

Project
Contract

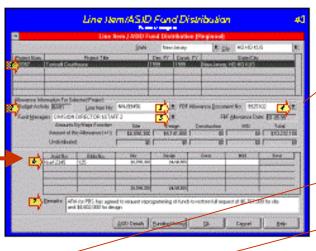
Fund

Program

Administration



Using This Guide



FORM: Line Item/ASID Fund Distribution

OWN ER: Funds Managers

MANU: FUND EXECUTION LINE ITEM FUNDING DISTRIBUTION

Select your Project (Tip: use the state, city conto baxes to remain your list(search).

(The capital Buoget Activity for your project will be displayed)

Selectifie Line terri humber

Selectifie FBF Allowance Document Humber

(The FBF Allowance Date and total funds allowed for this project will be displayed). Select the organization responsible for funds management under the Fund Manager architecture.

(The grid will contain all of the ASID/Building Humber combinations associated with this project)

Select the appropriate ASID/Building Number row and enter amounts to distribute the total attailable funds by major function (Should be site and/or design only)

(You cannot save your work until the unal stributed total = \$0.00)

(TIP: Fyou want to see the orgalis of the ASID distribution click on ASID Details)

Enter any Remarks

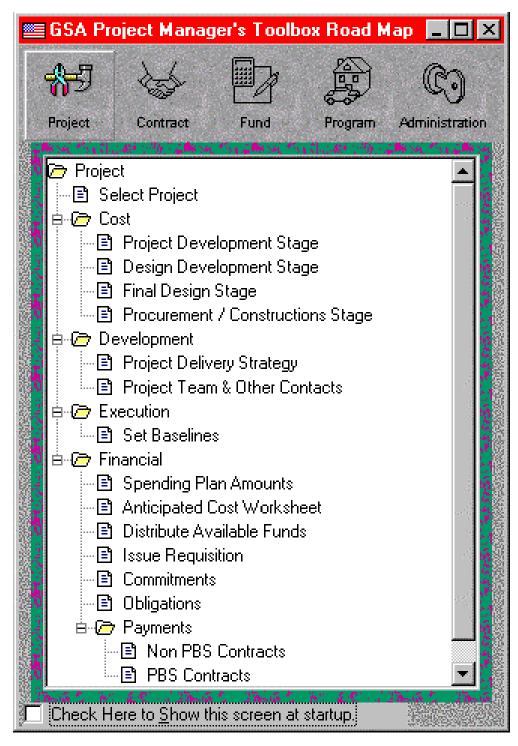
Numbered steps for entering data

Form name

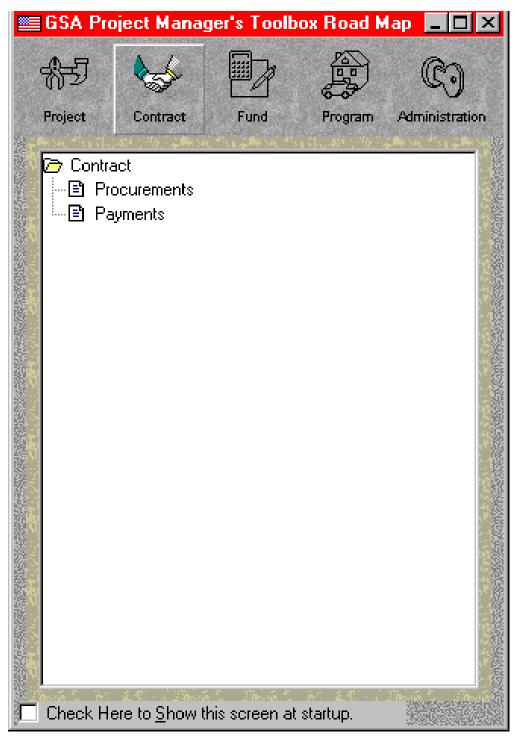
Owner of form

Menu selections to reach form

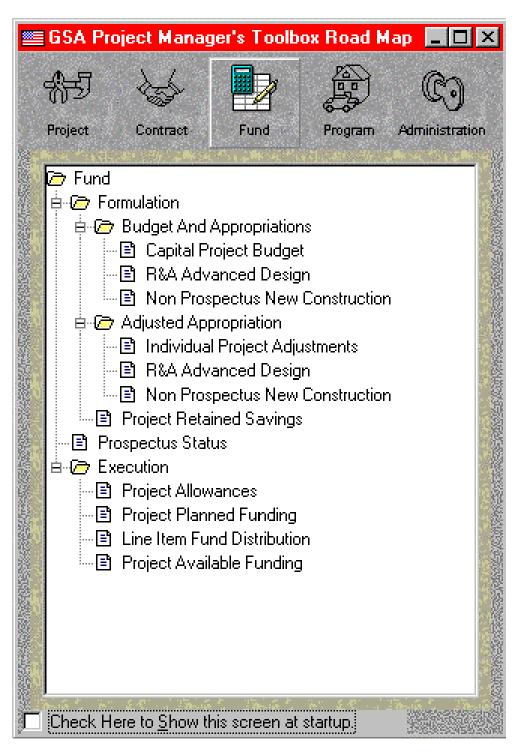
Step-by-step procedure keyed to numbers on slide



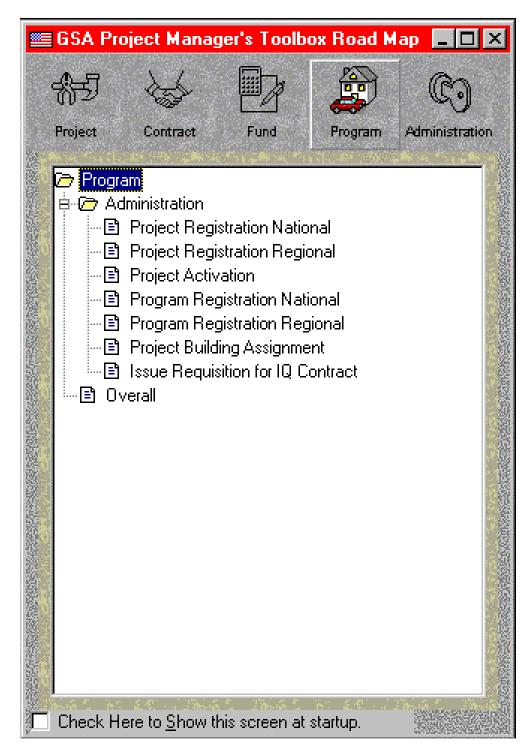
Overview of Project Selections



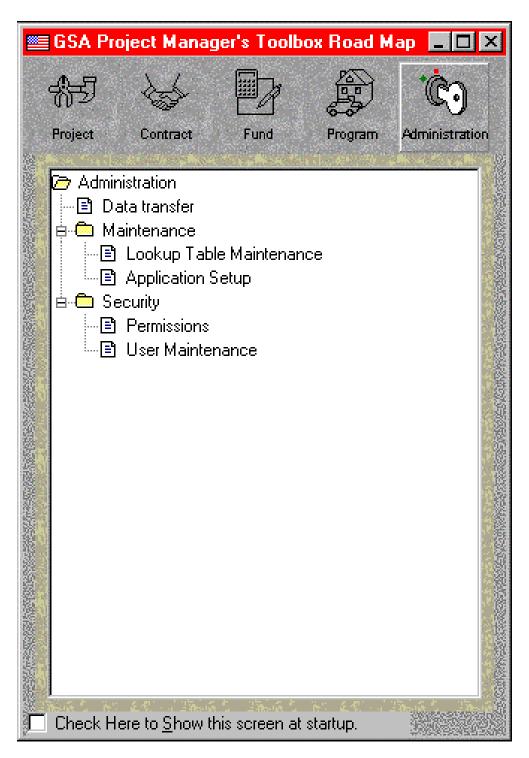
Overview of Contract Selections



Overview of Fund Selections

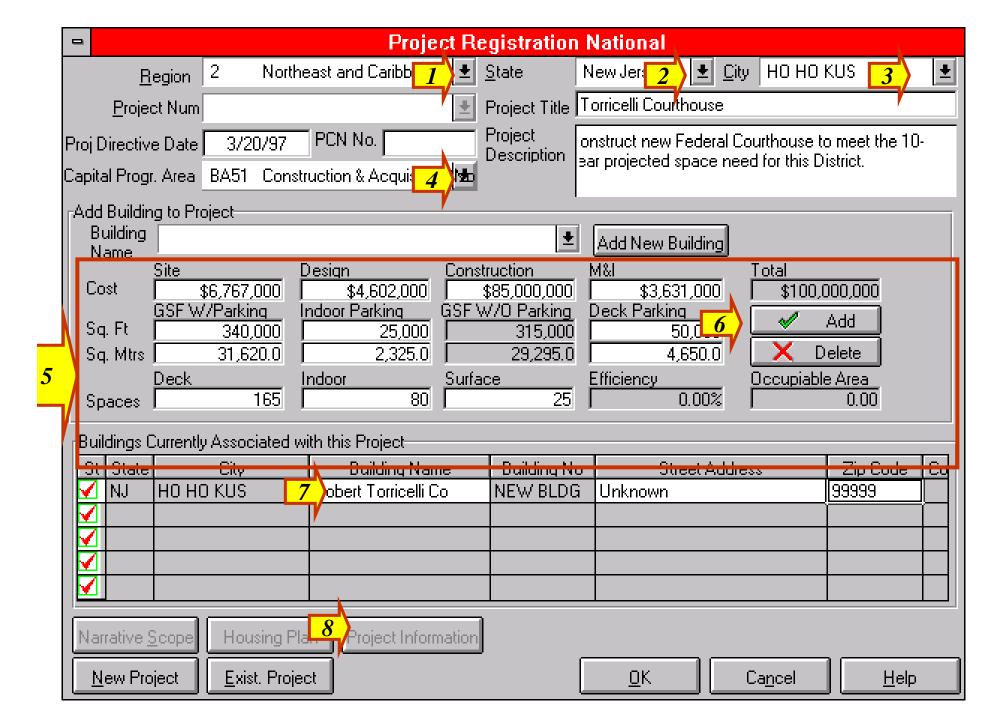


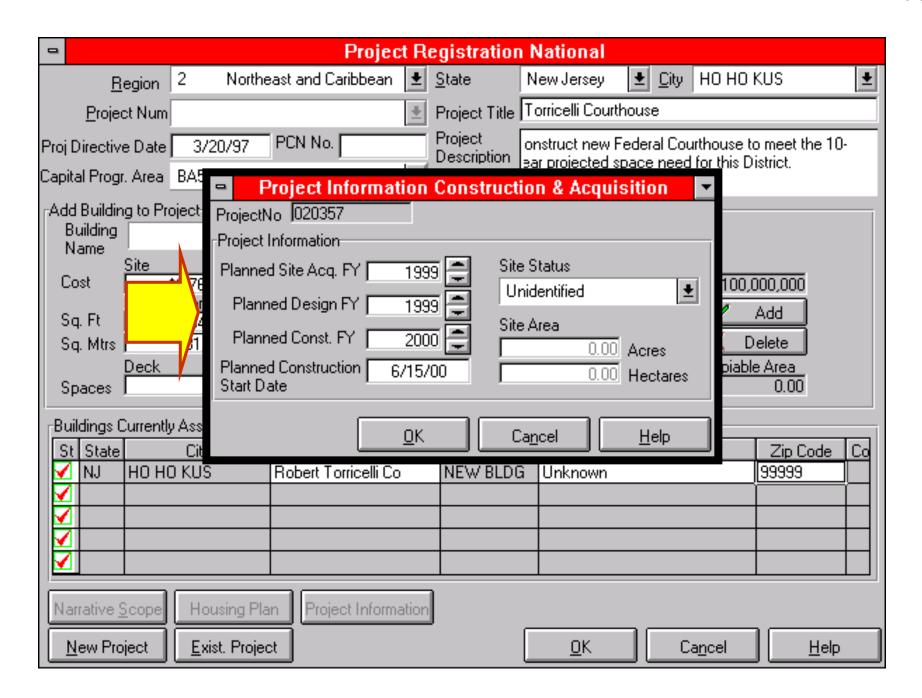
Overview of Program Selections

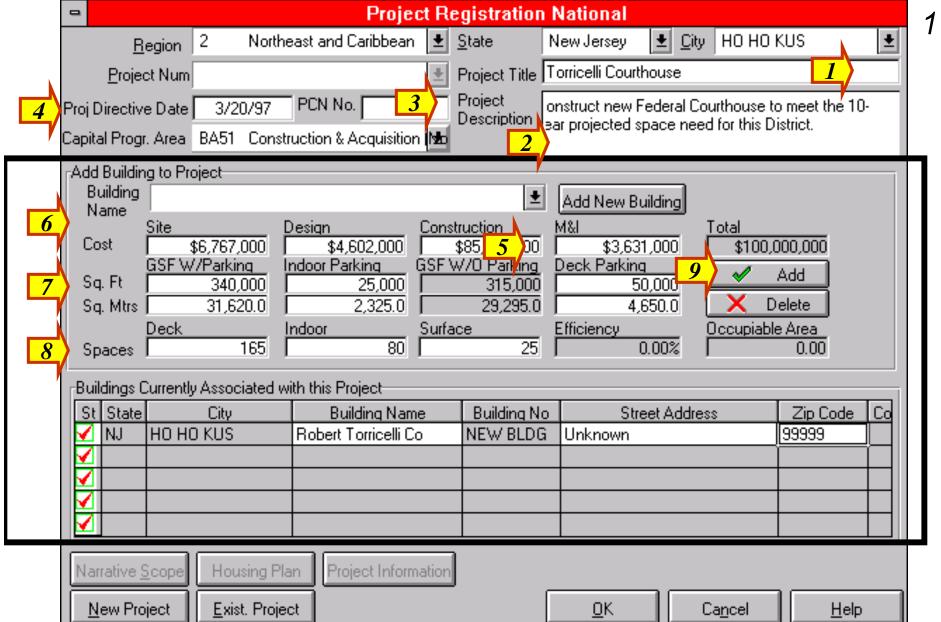


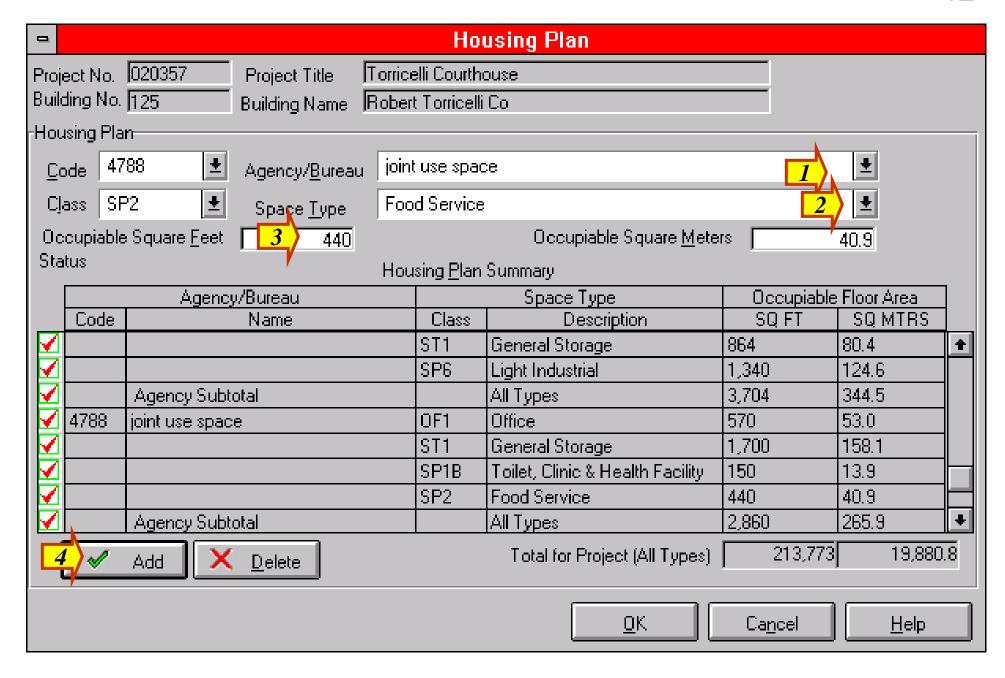
Overview of Administration Selections



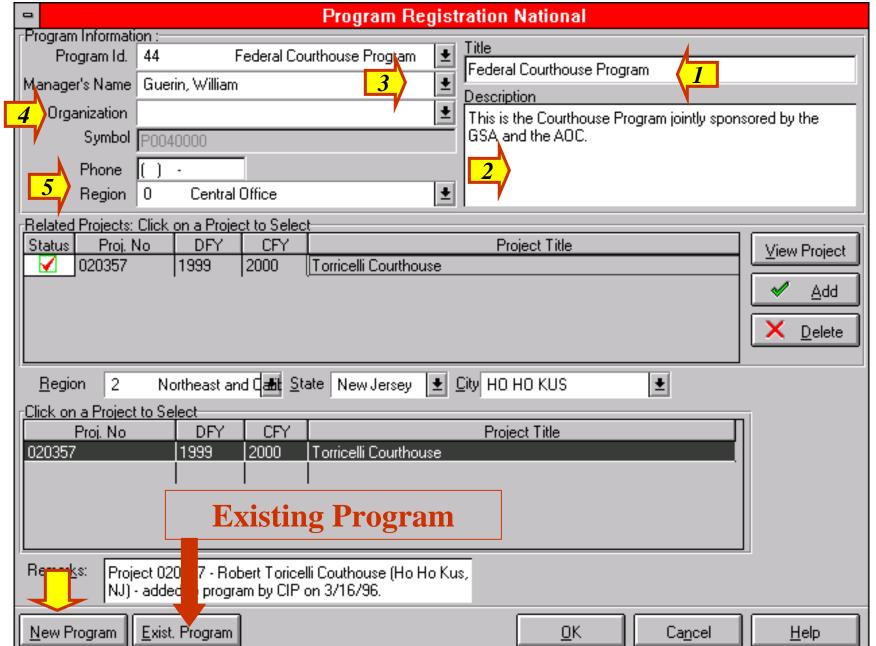


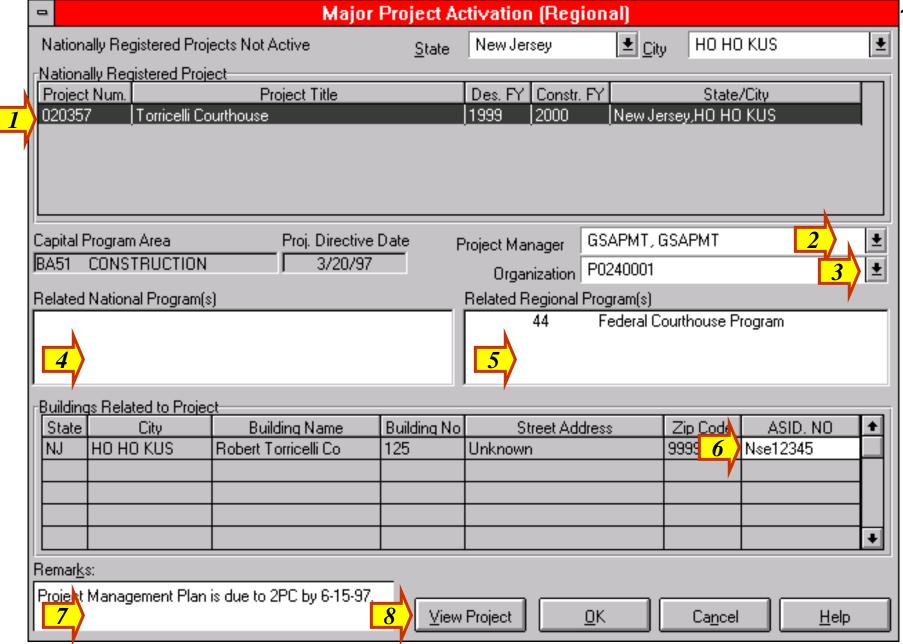


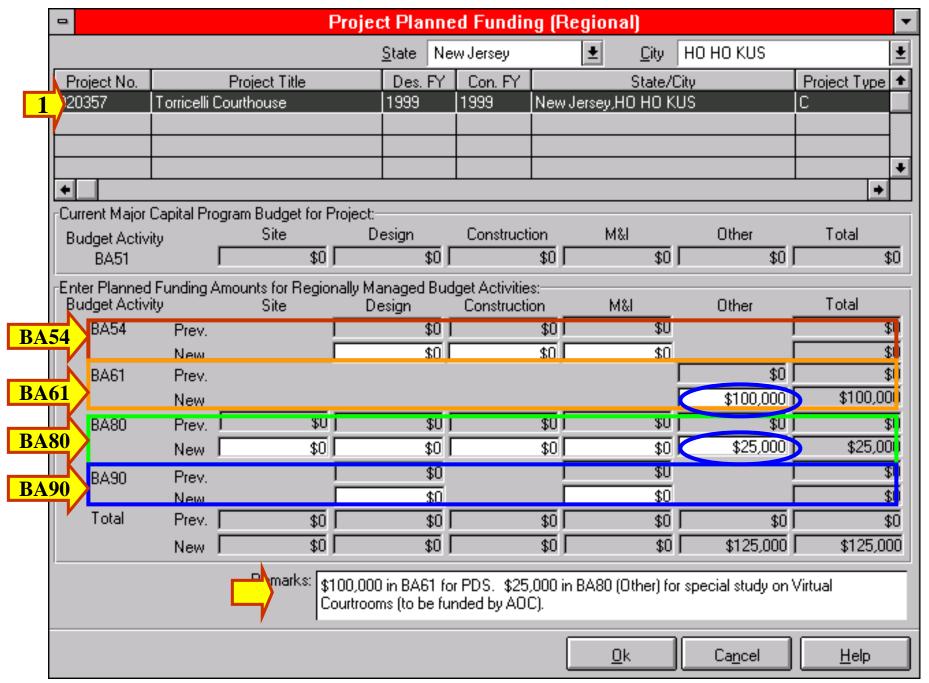




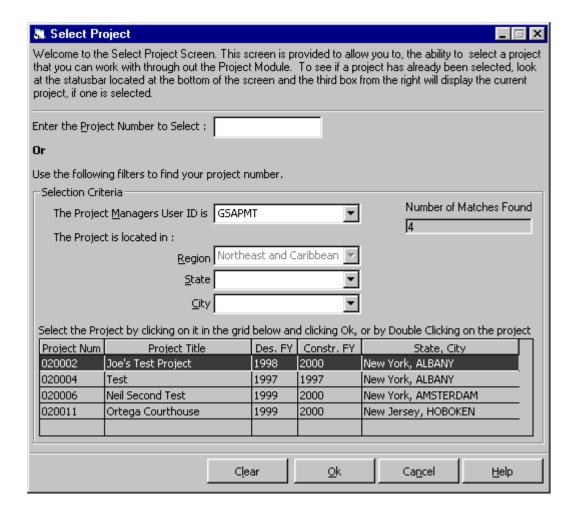
□ Narrati	ive Scope For Project
Project Information	
Region Northeast and Caribbean 2	Project Title Torricelli Courthouse
Capital Program Area	State New Jersey City HO HO KUS
BA51 Construction Acquisition	Project No. 020357
	Bankruptcy Courtrooms, with future expansion capability to red by 2025. The building is planned as an 8 story structure with 4
	OK Ca <u>n</u> cel <u>H</u> elp



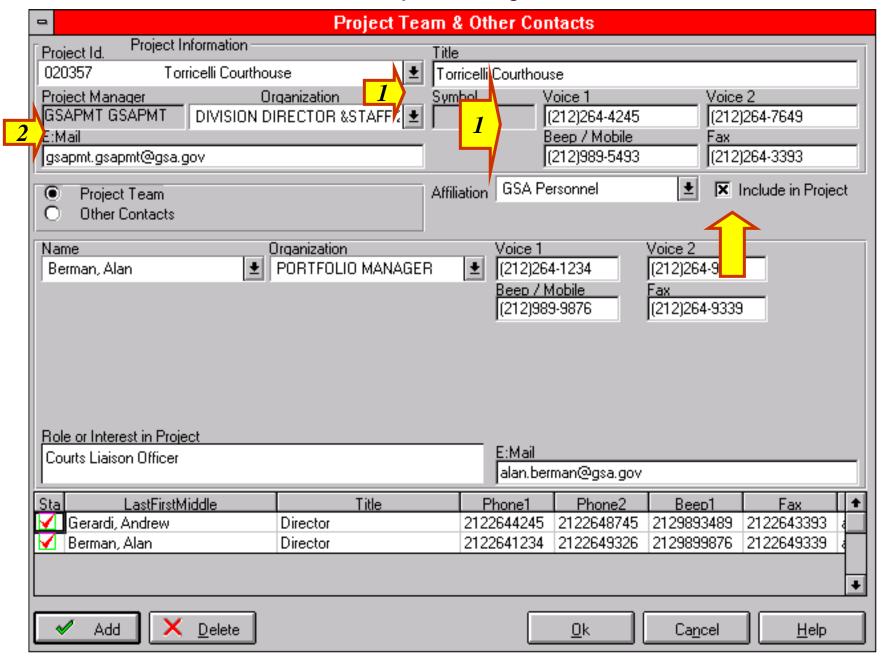


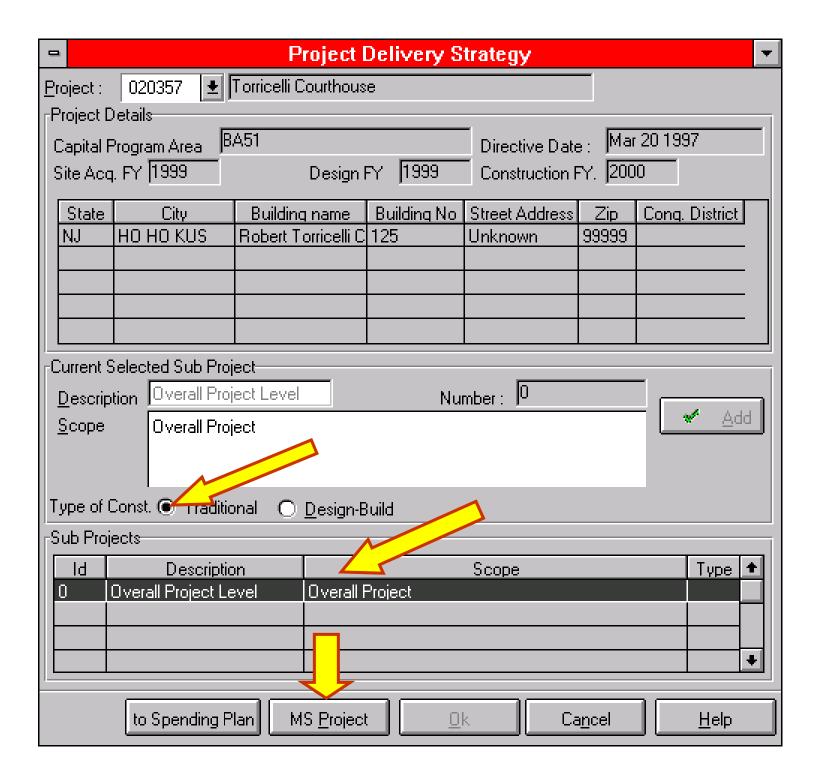


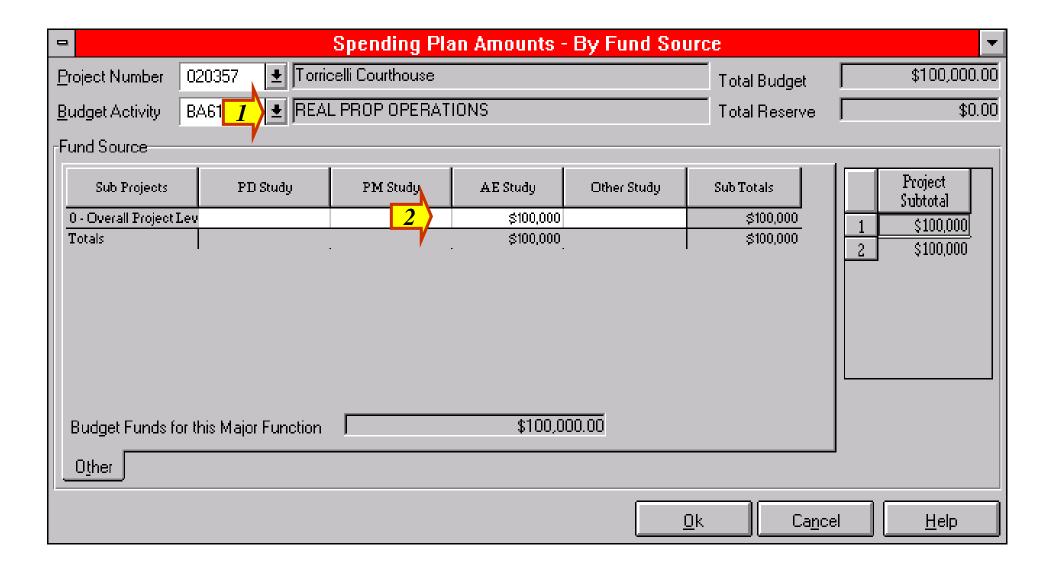
Select Project Project Managers

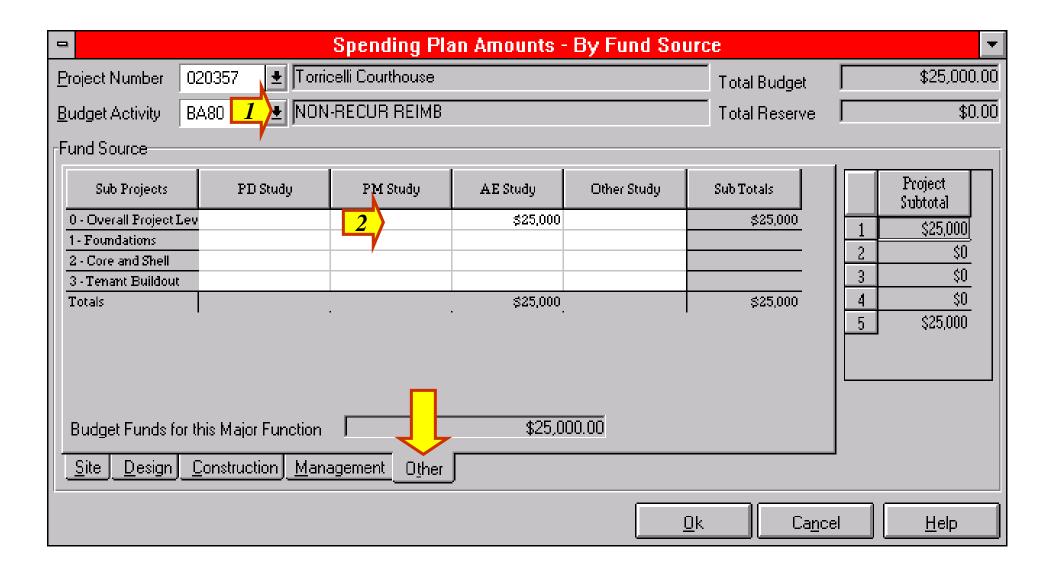


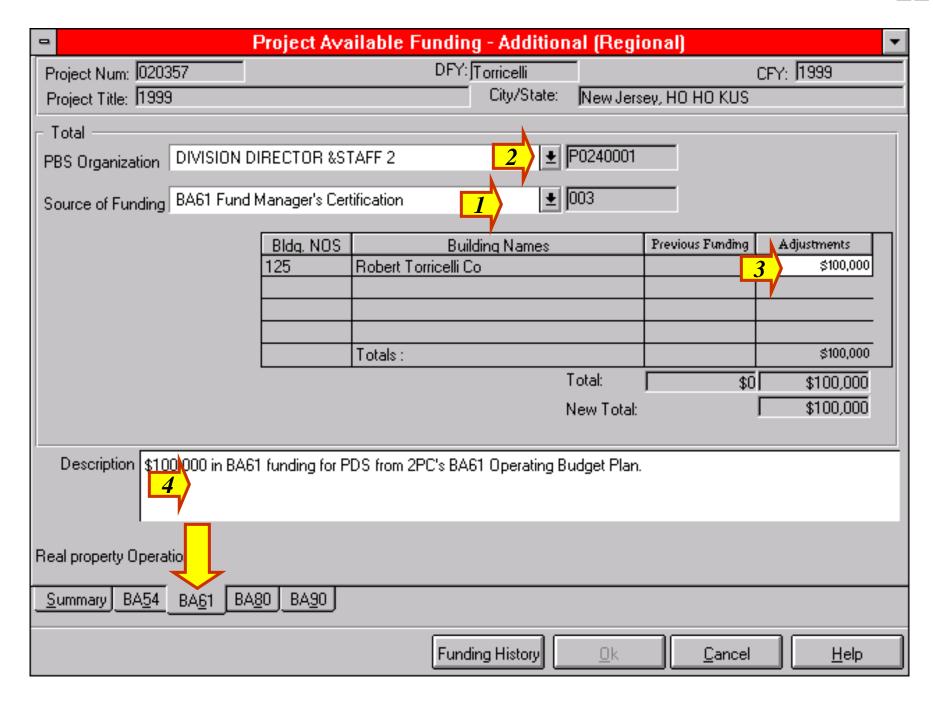
Project Team and Other Contacts Project Managers

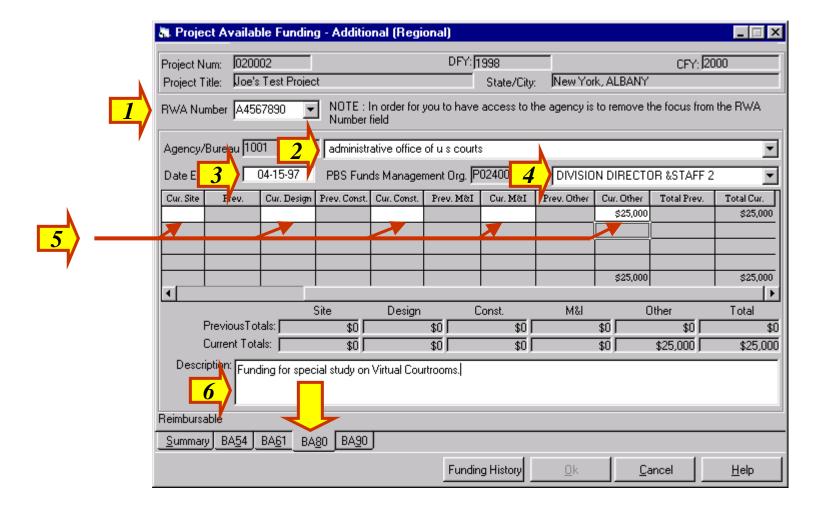




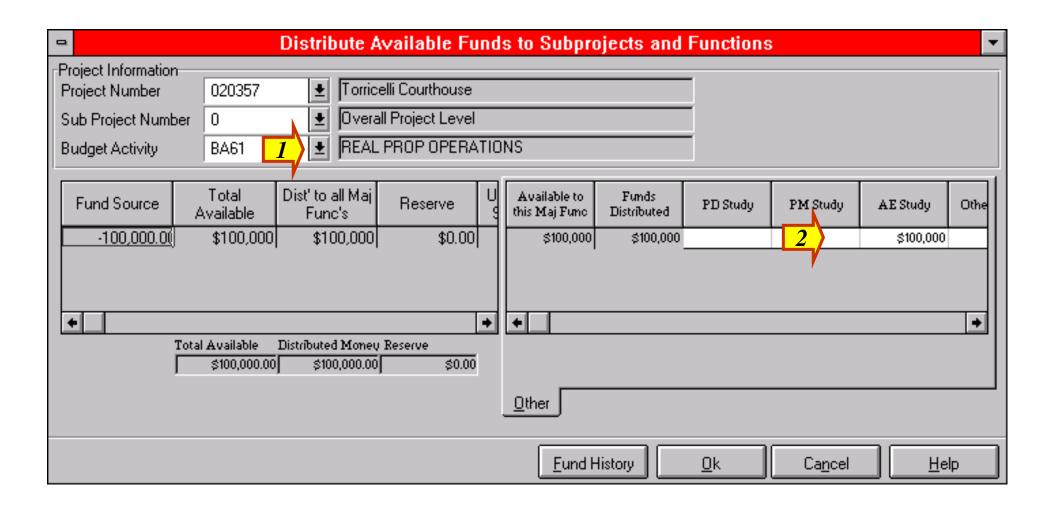


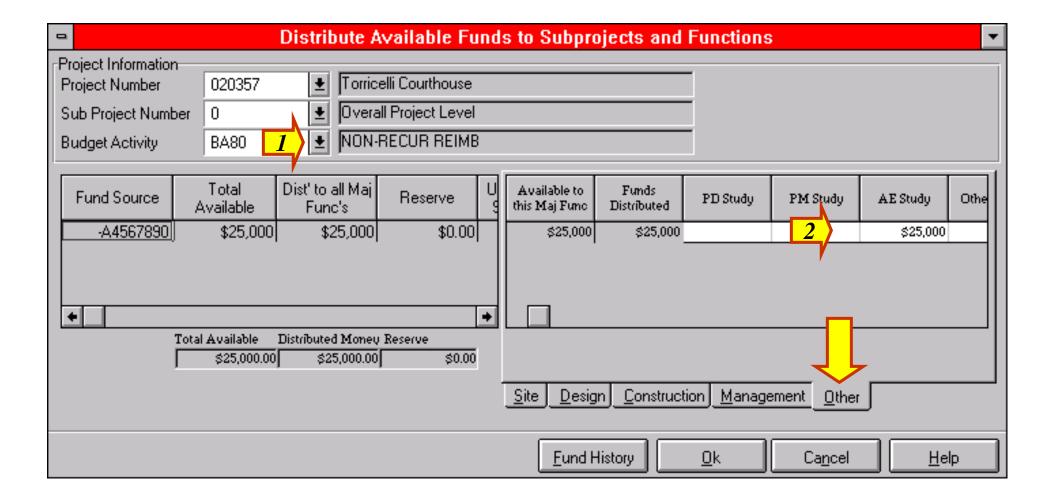


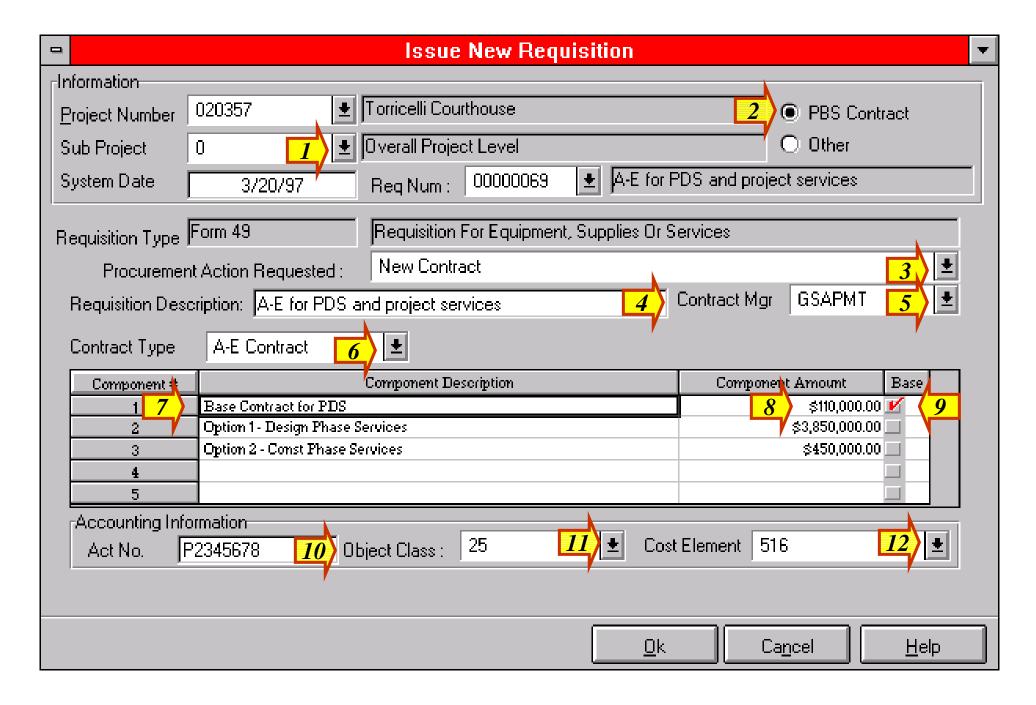




D		Project /	wailable Fun	ıding - Additi	onal (Region	al)	▼
				<u>S</u> tate New	Jersey 🖢	City HO HO	KUS 👤
Project Num.		Project Tit	le	Des. FY	Constr. FY	State/City	,
020357	Torricelli (Courthouse		1999	1999 Ne	w Jersey, HO HO K	US
Capital Progra		CONSTRUCTION					
BA51 Funding	1	[\$0]	\$0	\$0	J \$0)	J \$0
Funding Amou	unts for Se	lected Project & Bu	_				
		Site	Design	Construction	M&I	Other -	Total
BA54 Funding	Previous:	Į.	\$0	\$0			\$0
	Current:	ſ	\$0	\$0	\$0	j	\$0
BA61 Funding	Previous:					\$0	\$0
	Current:					\$100,000	\$100,000
BA80 Funding	Previous:	\$0	\$0	\$0	\$0	\$0	\$0
Briod Fairlaing	Current:	\$0	\$0	\$0	\$0	\$25,000	\$25,000
BA90 Funding	Previous:	Γ	\$0		\$0	5	\$0
DAGG F GINGING	Current:	Γ	\$0		\$0	5	\$0
Tota oject:		\$0	\$0	\$0	\$0	\$125,000	\$125,000
	AEA DA	ca I naco I naco	Т				
<u>Summary</u> B	A <u>5</u> 4 BA	<u>61 BA80 BA9</u> 0	J				
				Funding History	<u>0</u> k	<u>C</u> ancel	<u>H</u> elp

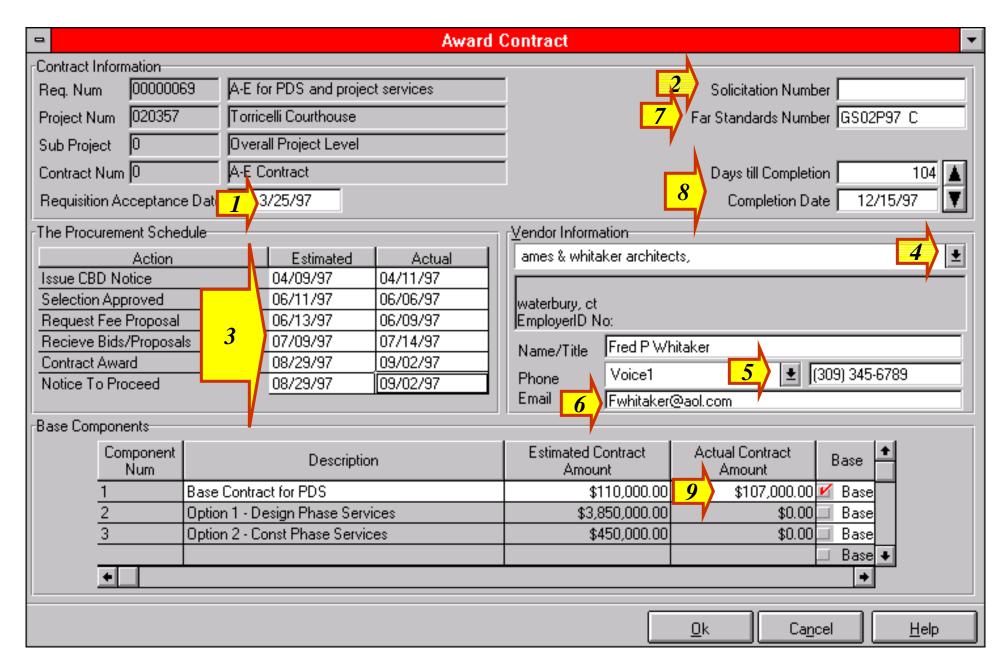




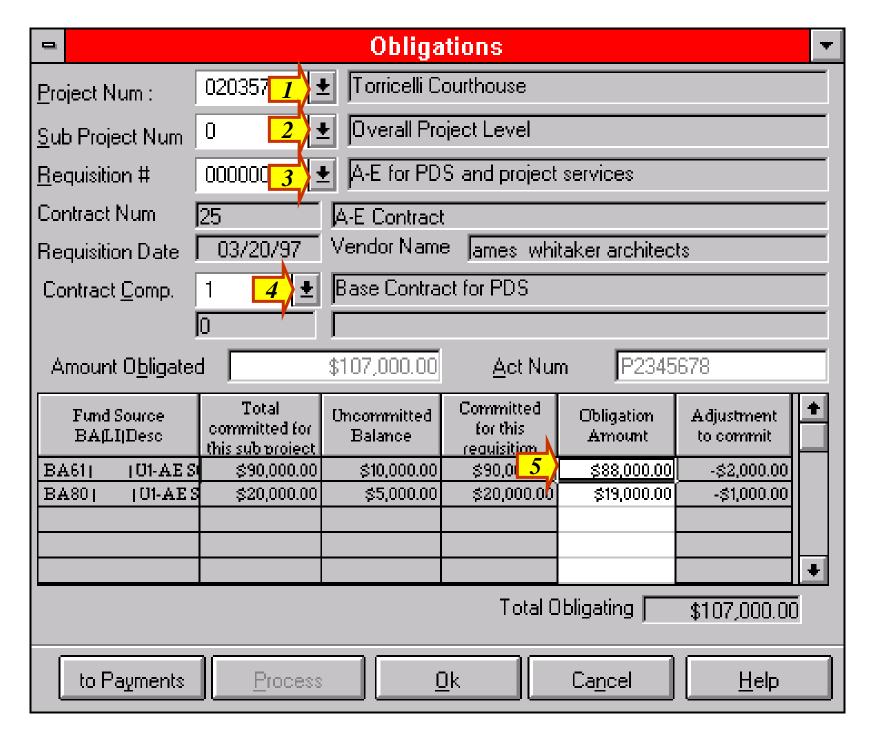


	Fina	ncial Com	mitments			▼
Project Num : 020357	Torricelli Courtho	use				
Requisition Num 000000 1	A-E for PDS and	project servic	es			
Related SubProject 0	Overall Project L	evel				
Requisition Date 03/20/97		Amount To B	e Committed		\$110,000.00	
Contract Num: 0	CM Contract					
Component Num 1 2	Base Contract fo	r PDS				
Mod Num: 0						
Fund Source BA[LI]Desc	Amount Available	Amounts Obligated	Onobligated Balance	Outstanding Commitments	Uncommitted Balance	Amount to Commit
BA61 U1-AE Study	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000	√ \$90,000.00
BA80 U1-AE Study	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000 4	\$20,000.00
				A C		\$110,000.00
				Amount Comm	nicong	\$110,000.00
	to O <u>b</u> ligations	Proces	s	<u>0</u> k	Ca <u>n</u> cel	<u>H</u> elp

	-			S	elect Req	uisition			
	<u>C</u> ontract Mana	ager: GSAF	РМТ		•				
Γ	Requisition Ty	pe							
	O <u>E</u> xisting R	equisitions		Newly <u>A</u> dded Requisitions					
[Project Inform	ation							
	020357								
'	Existing Requi	sitions							
2	Reg. ID		escription		Reg. Date			Contrac	
3	00000069	A-E for PDS	and pro	oject servid	Mar 20 1997	New Contract		CM Contrac	et e
	Components								
	ContractID	Component	Mod	В	Comp De	325 250		Mod Desc	+
	0	1	0		Contract for P			111000000	
	0	2	0	□ Option	n 1 - Design P	hase Services			
	0	3	0	□ Option	2 - Const Ph	ase Services			
									*
									+
						<u>0</u> k	Ca <u>r</u>	cel	<u>H</u> elp



Your New Messages _ You have the following messages from the system. To remove any of the messages, click on the remove box next to the message. From GroupId Message Remove From UserId Sent On GSAPMT An obligation has been made on project Mar 20 1997 number 020357. Please record the obligation 2:55PM by fund source. Thank You! <u>0</u>k Cancel Help



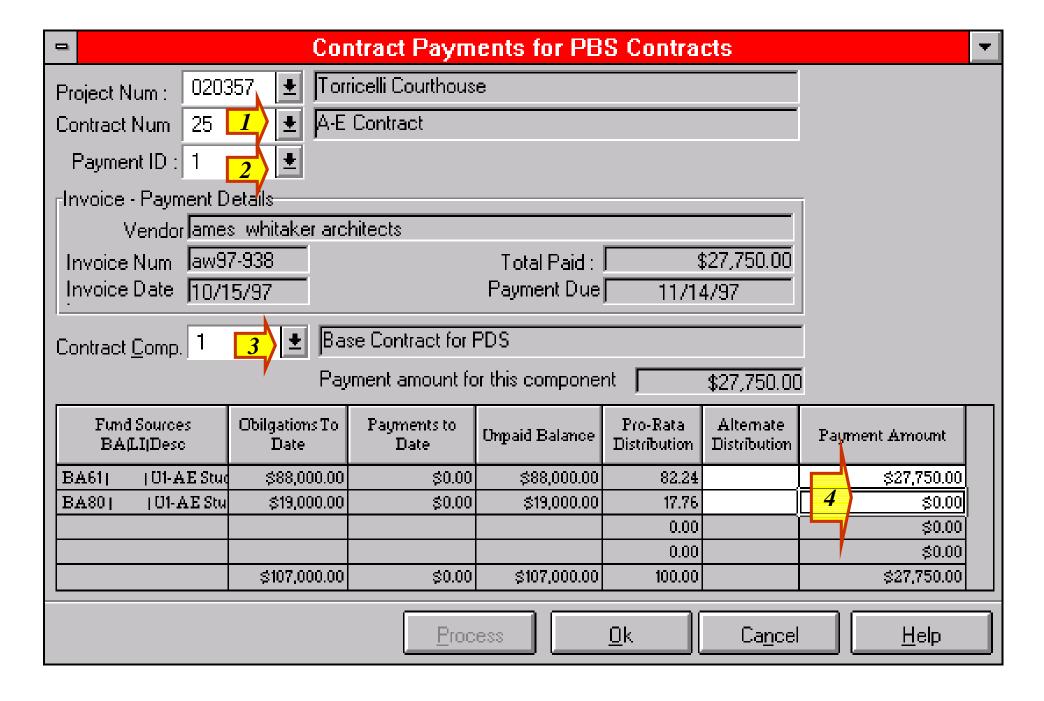
ū	Contract Payn	nents 💌
<u>P</u> roject Num :	0203 / Torricelli Courthouse	Payment <u>n</u> umber
	<u>3</u> <u>V</u> endor Invo	ce # aw97-938-ab-001
Contract Num	25 2 A-E Contract	Acceptance <u>D</u> ate 4 10/15/97
Requisition	00000069 A-E for PDS and project	Prompt Pay Days 5
Vendor	ames_whitaker architects	Check if this is the <u>f</u> inal payment
Component	Description	Amount Invoiced Amount to Pay
1	Base Contract for PDS	<u>6</u> \$27,750.00 <u>7</u> \$27,750.00
	Totals :	\$27,750.00 \$27,750.00
<u>R</u> emarks		Total Retainage : \$.00
Finkt progress	payment for PDS.	
8		
	Payment History	Ok Cancel <u>H</u> elp

Your New Messages You have the following messages from the system. To remove any of the messages, click on the remove box next. to the message. From GroupId Message Remove From UserId Sent On GSAPMT A payment has been made for project number Mar 20 1997 020357. Please record the payment against l3:12PM your subprojects and functions.. Thank You!

Ca<u>n</u>cel

<u>H</u>elp

<u>0</u>k



-		Project	Delivery S	trategy				
<u>P</u> roject :	020357 👤	Torricelli Courthous	:e					
-Project D	_			_				
Capital F	Program Area 🛭 🖪	A51		Directive Date	e: Mai	20 1997		
Site Acc	_I . FY 1999	Design	FY 1999	Construction F	FY, 2 00	10		
State	City	Building name	Building No	Street Address	Zip	Cong. District		
NJ	но но киѕ	Robert Torricelli C		Unknown	99999	Corig. District		
		onal <u>O</u> esign-E	Build					
Sub Proj				C		T		
	<u>Description</u> Overall Project Le		Project	Scope		Type TR		
	Foundations	•			ring, excavation, and TR			
2	Core and Shell			perstructure, roof,		TR		
3	Tenant Buildout	Interior f	::		و بالانوارية	ion in TB		
	r eriarit bulluout	lititeiioi i	iriisries ariu se	econdary service	alstribui	ion in TR L		

🔚 Cost Managem	200
Mill program and programmed programmed from the	

Project Num 020277 Title New Building

Building No.	Name	City	State
N/A	Total for all buildings		
NY0762SY	BLDG 403	SCOTIA	NY

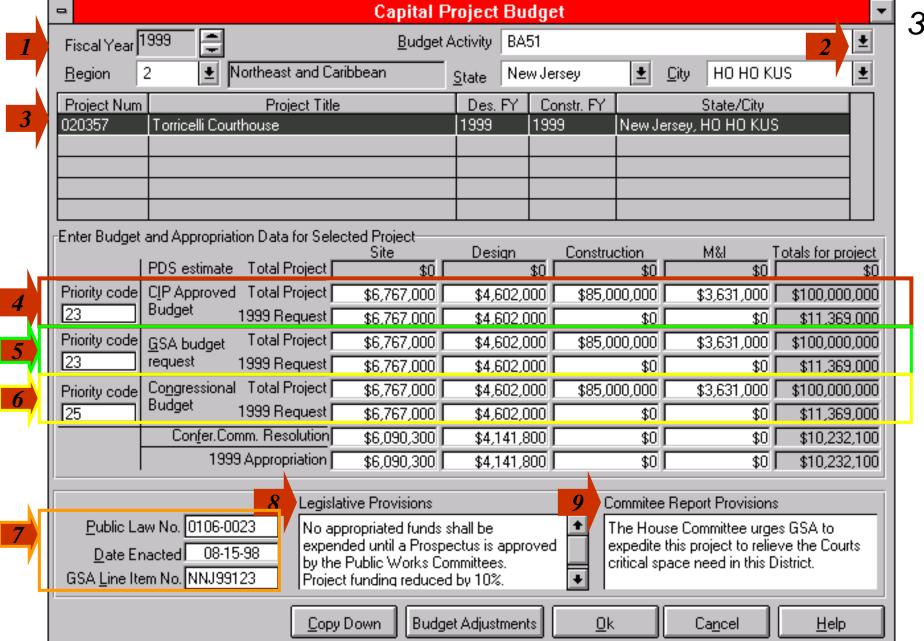
GSA Major Capital Program Costs

	(A-94 Estimate) Project Registration	PDS Estimates	Generic Cost Model (GCC)	Original CIP Approved Budget	Adjusted PDS Estimate	Estimated Minor & A Reimbursible Costs
Jump to>>		PDS Est.	GCC		Adj. PDS Est.	R&A and Reim.
Site						
Design						
Construction						
M & I						
Total	\$0					

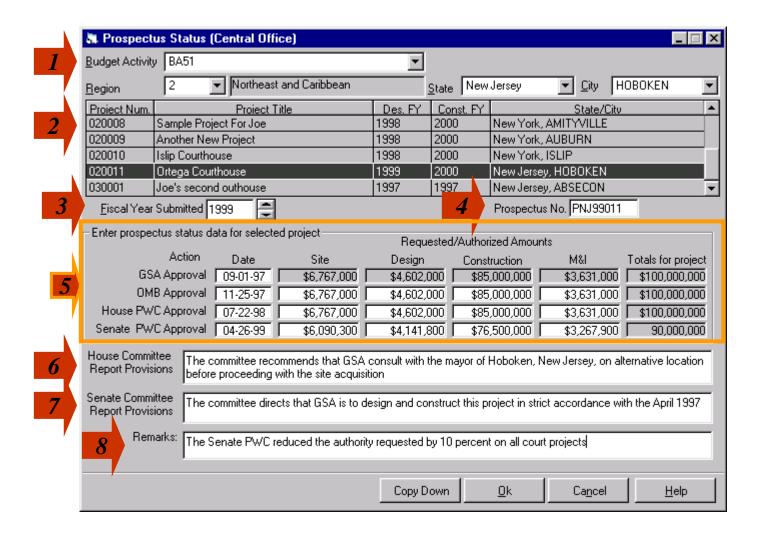
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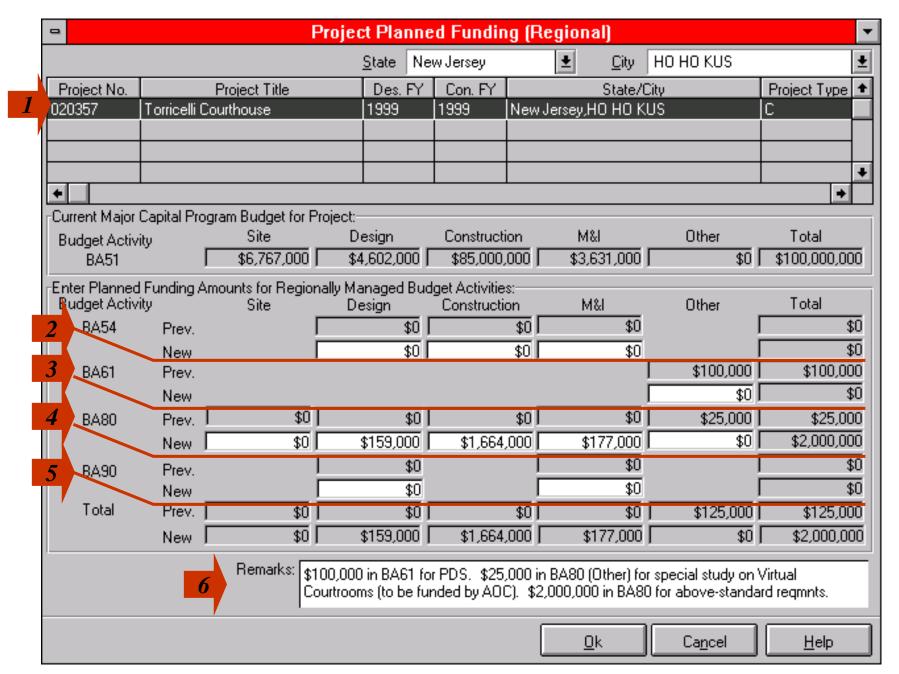
Ca<u>n</u>cel

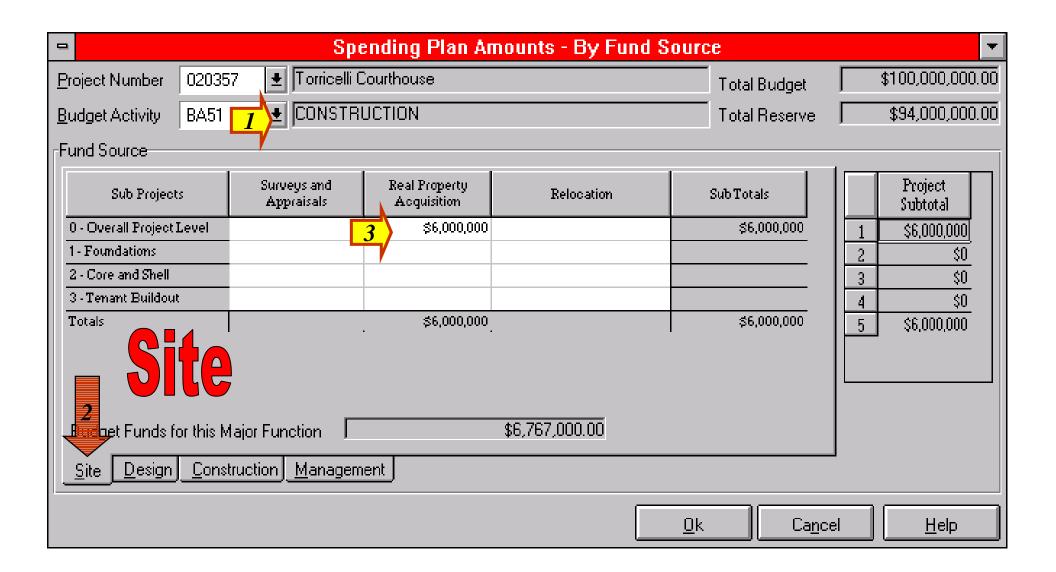
<u>H</u>elp

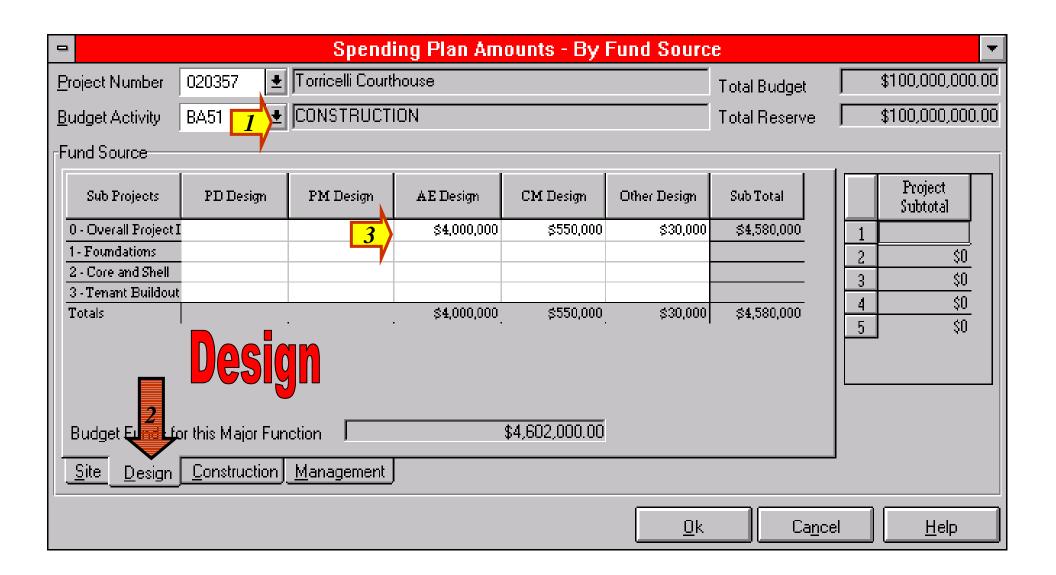


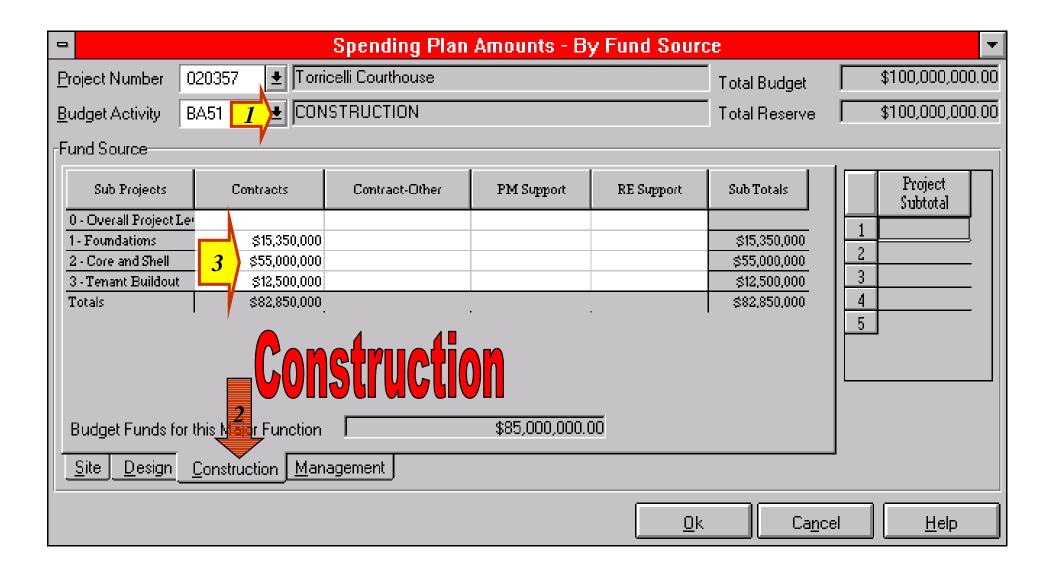
Prospectus Status Funds Managers

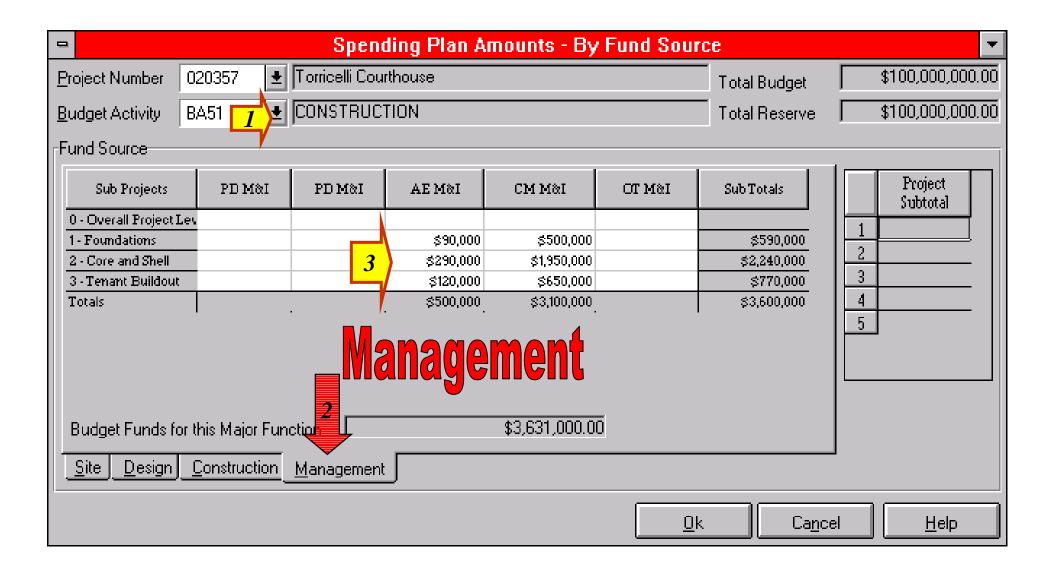


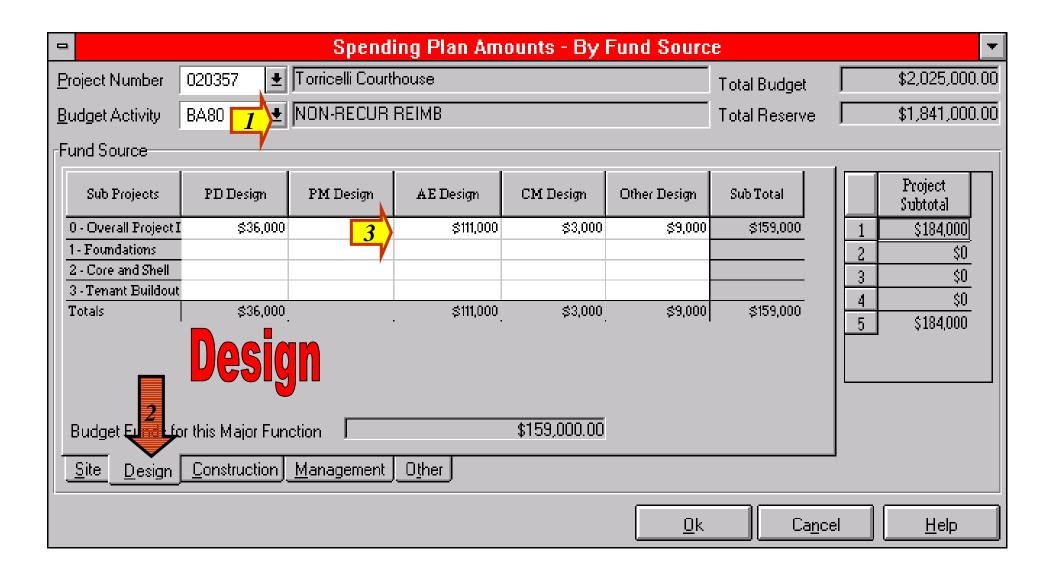


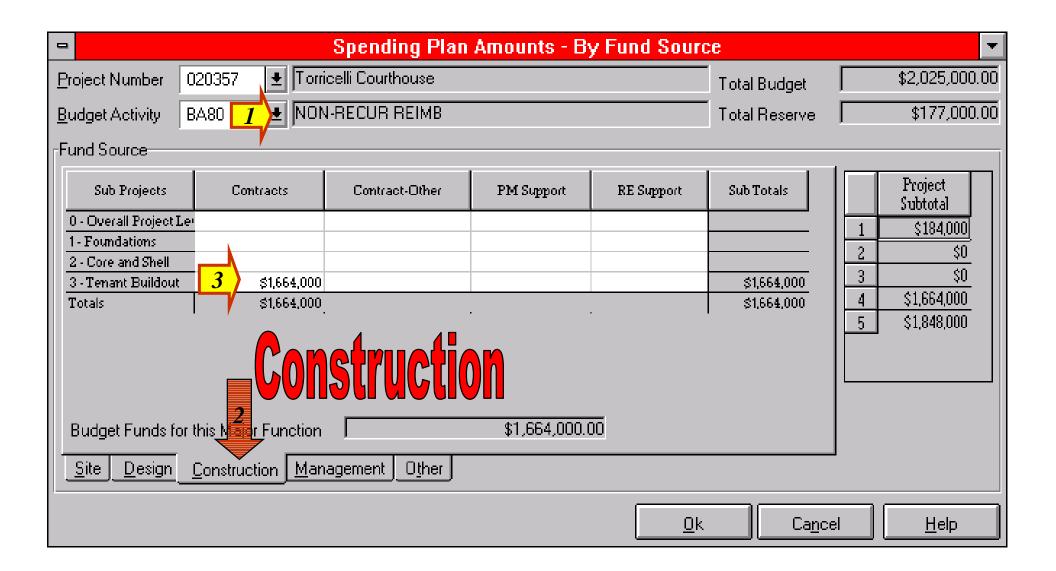


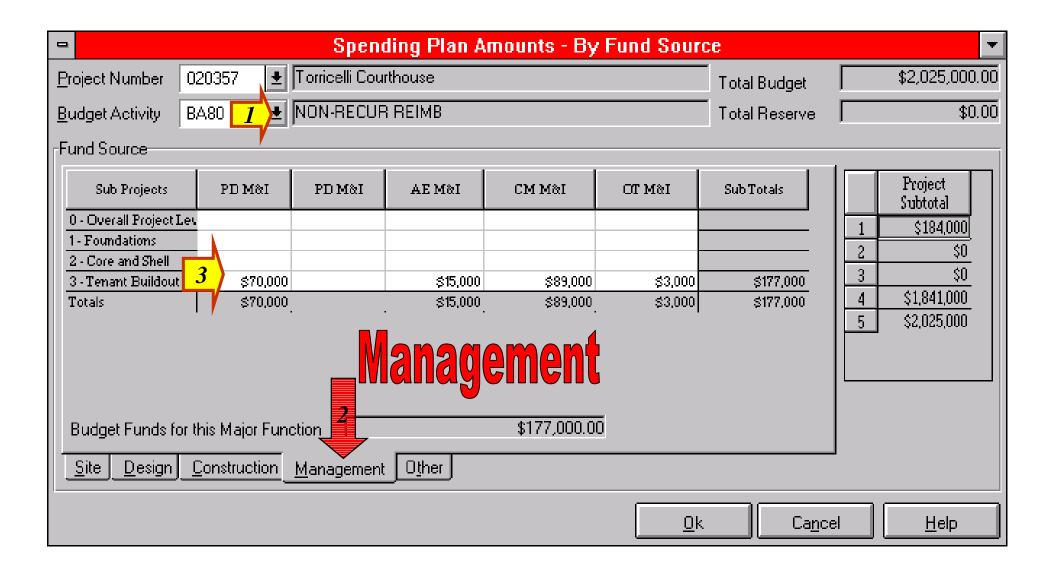


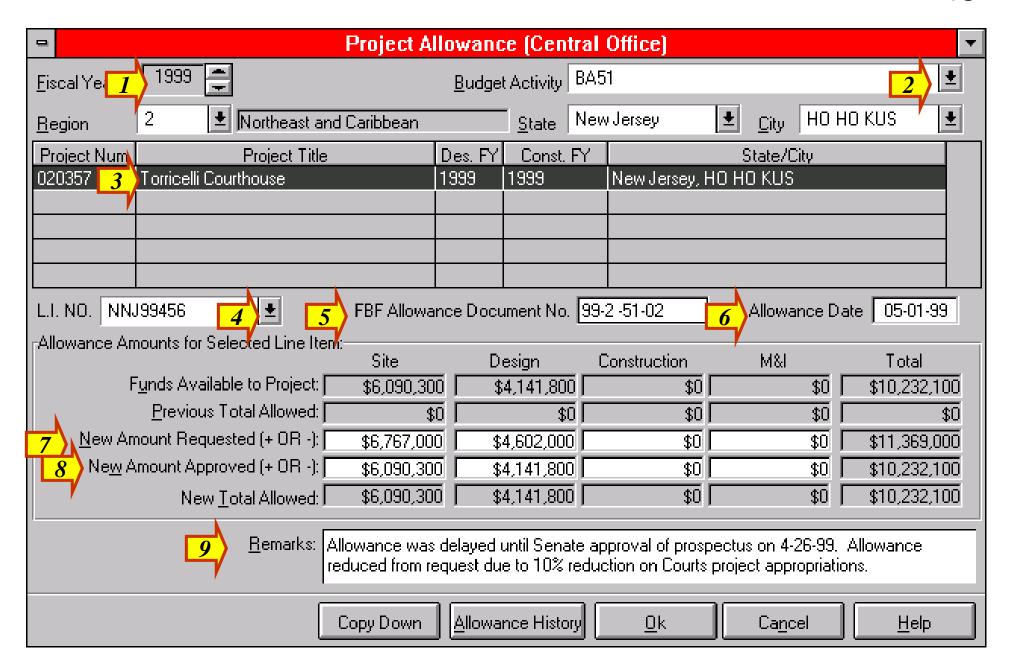






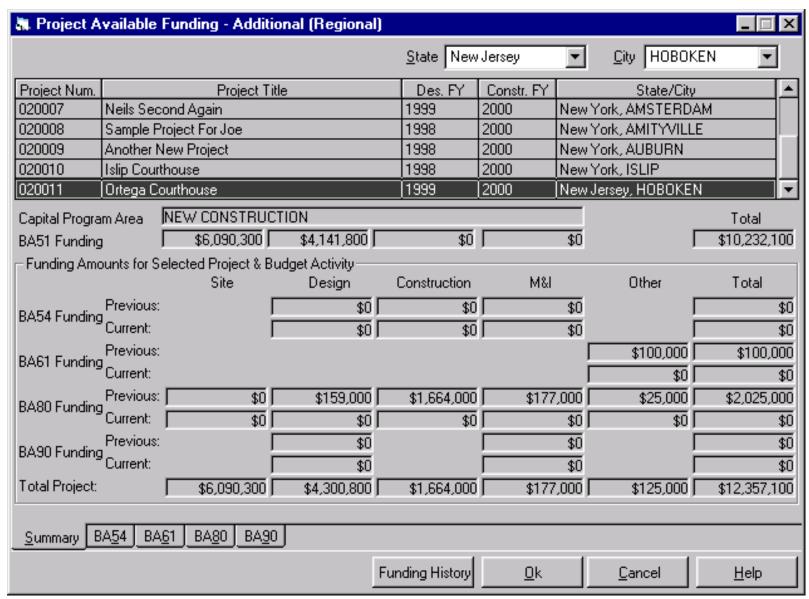




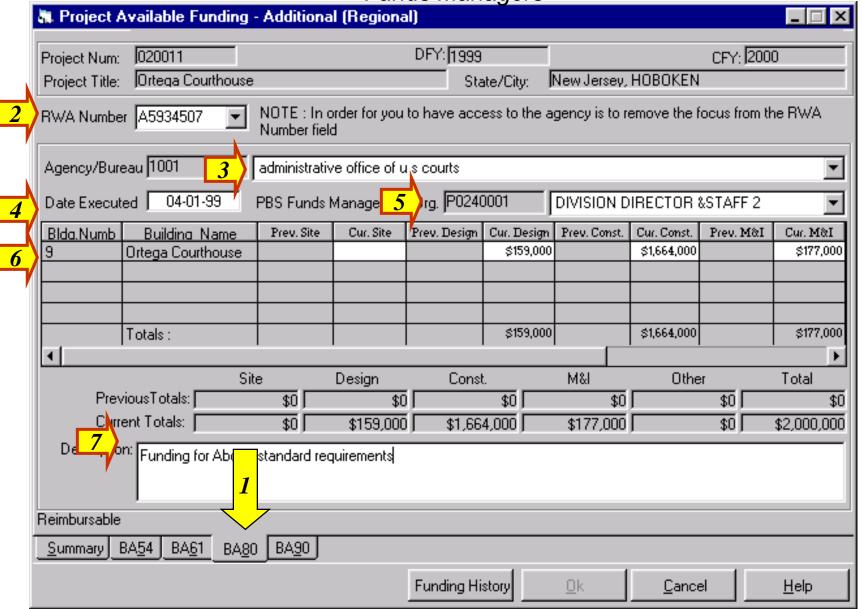


	Line Item / ASID Fund Distribution (Regional)									
				<u>S</u> tate	New	Jersey	± <u>C</u> ity	но но ки	JS 👤	
	Project Num.		Project Title		Des. FY	Constr. FY		State/City		
1	20357	Torricelli Courth	nouse		1999	1999	New Jersey, I	HO HO KUS		
	/									
١										
	-Mlowanca Info	I ormation For Sele	acted Project:							
2			Line Item No:	NNJ99456	3	FBF Allow	ance <u>D</u> ocume	nt No: 9925	102 4 🛨	
	 /					_	_			
١	/ Fund <u>M</u> anag		DIRECTOR &STAF		5	_		<u>A</u> llowance Da		
١			By Major Function	Site	Des		nstruction	M&I	Total	
			s Allowance (+/-):	\$6,090,300	0 \$4,14	41,800	\$0 J	\$0	0 \$10,232,100	
		Undistributed	:	\$0		\$0	\$0	\$(\$0	
		A - Cal Mills	DIA- N-	Site	Desig		Const.	M&I	Total	
	$ 6\rangle$	<u>Asid No.</u> Nse12345	Blda.No. 125	\$6,090,300		,141,800	Const.	PIXI	Total	
١	<u> </u>	110012010	120							
١	[
١				\$6,090,300	기 \$4	,141,800				
١	7	Remarks: ARA	for PBS has agree	ed to request repr	rogramming	of funds to re:	store full reque	st of \$6,767.0	00 for site	
	<u> </u>		\$4,602,000 for des	ign.	-9					
ŀ									1	
				<u>A</u> SID Details	<u>F</u> unding H	listory	<u>0</u> k	Ca <u>n</u> cel	<u>H</u> elp	
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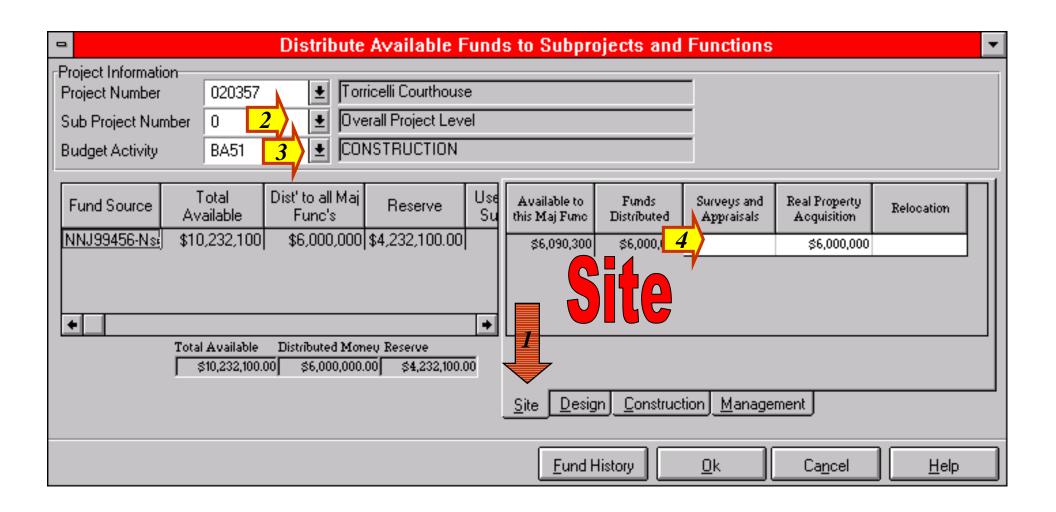
Project Available Funding - Summary Region Fund Manager's

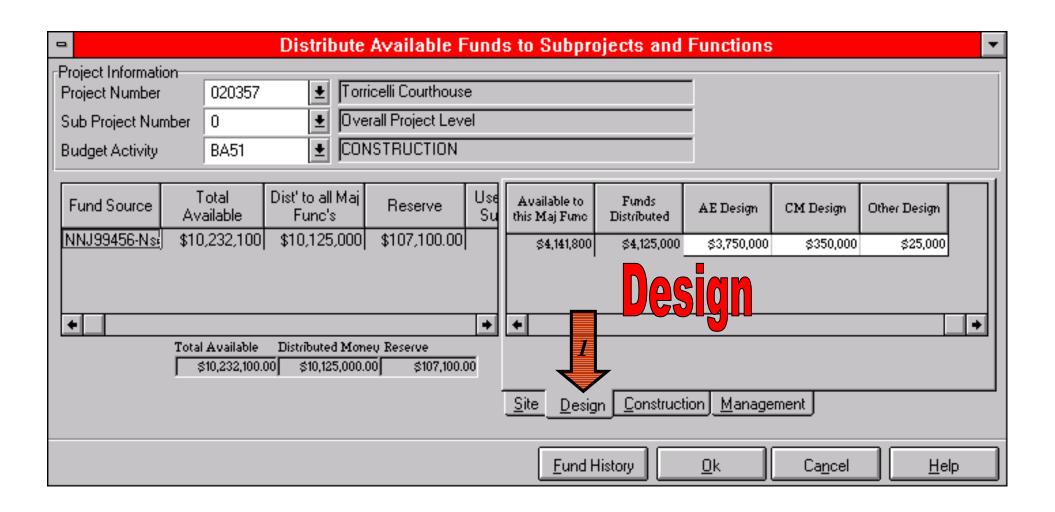


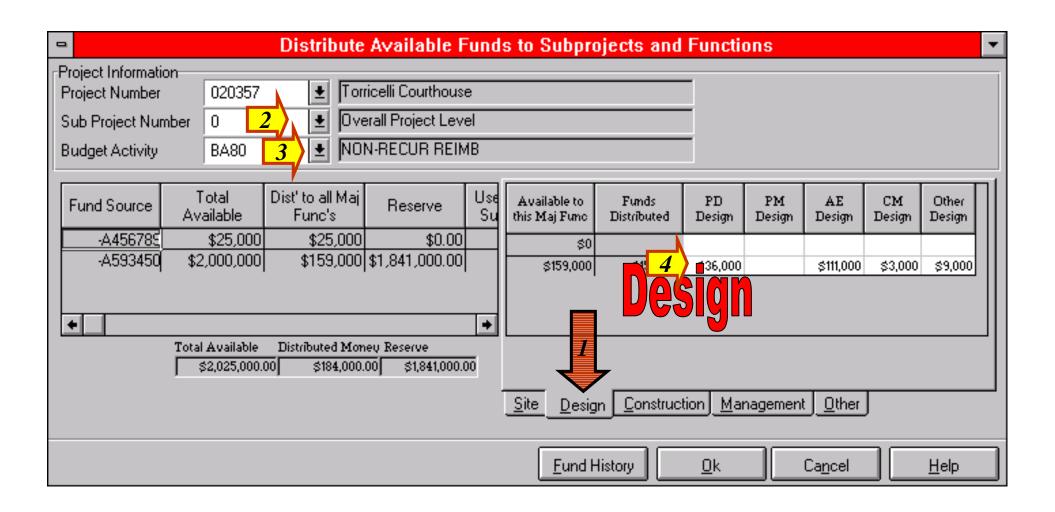
Project Available Funding - Additional (Regional) Funds Managers

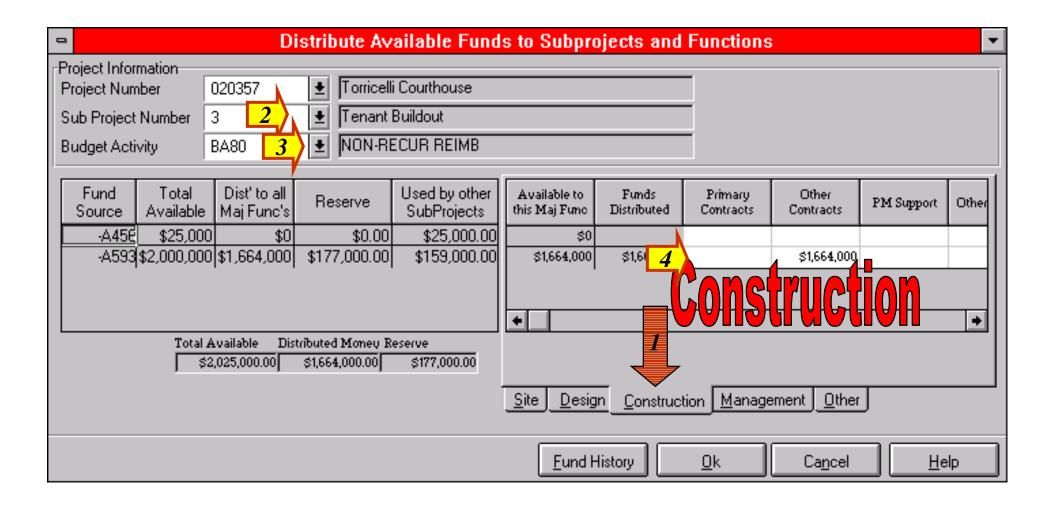


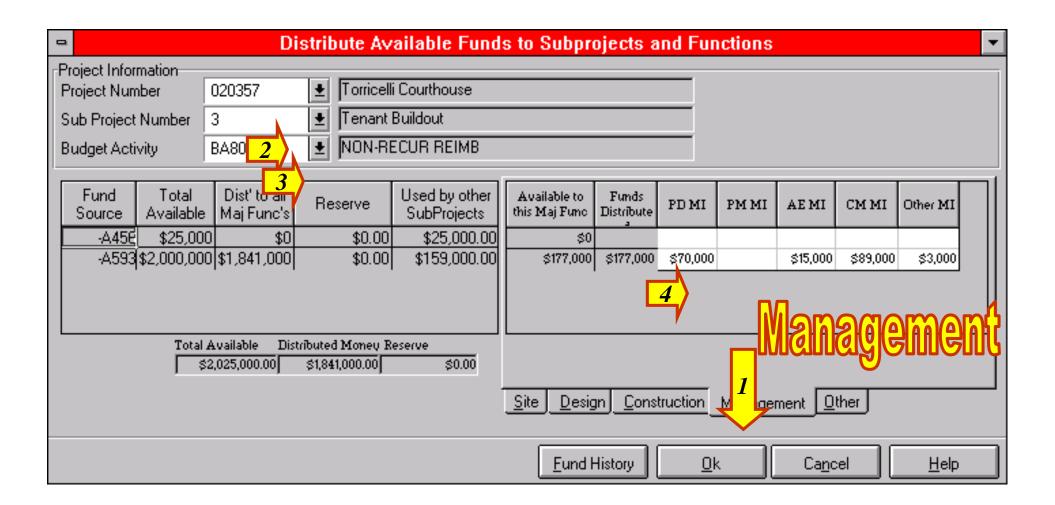
0		Project A	vailable Fun	ding - Addi	tional (Reg	jional		•
				<u>S</u> tate Ne	w Jersey	±	<u>C</u> ity H0 H0	KUS 👤
Project Num.		Project Titl	е	Des. FY	Constr. FY		State/City	
020357	Torricelli (Courthouse		1999	1999	New J	ersey, HO HO KL	JS
						-		
						-		
						-		
						<u> </u>		
Capital Progra		CONSTRUCTION						
BA51 Funding		\$6,090,300	\$4,141,800	\$0)]	\$0	J	\$10,232,100
Funding Amou	unts for Se	lected Project & Bud			1.161		0.1	T
		Site	Design	Construction			Other	Total
BA54 Funding	Previous:	<u> </u>	\$0		0	\$0	Į.	\$0
_	Current:	ı	\$0 J	\$	0)	\$0_		\$0
BA61 Funding	Previous:					Ĺ	\$100,000	\$100,000
_	Current:				,		\$0 J	\$0
BA80 Funding	Previous:	, ,,,	\$0	·	0	\$0	\$0	\$0
_	Current:	\$0	\$159,000	\$1,664,00	0 <u> </u> \$17	7,000	\$0 <u> </u>	\$2,000,000
BA9 unding	Previous:		\$0			\$0	Į.	\$0
1	Current:		\$0			\$0	إ	\$0
Tota oject:		\$6,090,300	\$4,300,800	\$1,664,00	0 \$17	7,000	\$100,000	\$12,332,100
C	A <u>5</u> 4 BA	61 BA <u>8</u> 0 BA <u>9</u> 0						
<u>Summary B</u>	<u> </u>	<u>61 BA80 BA90</u>	J					
			F	Funding History	<u>0</u> k		<u>C</u> ancel	<u>H</u> elp



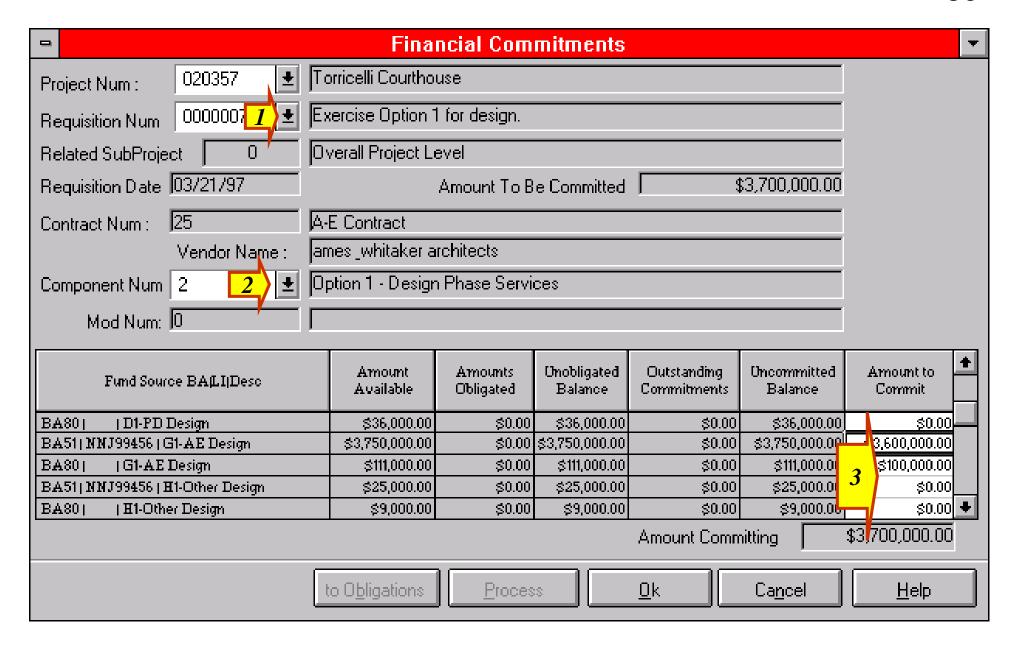




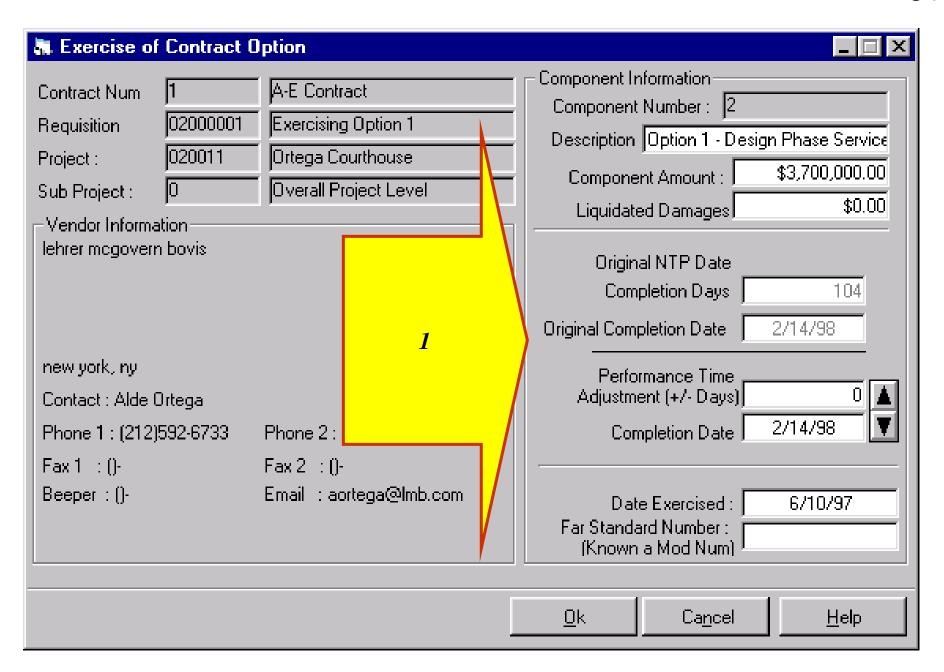




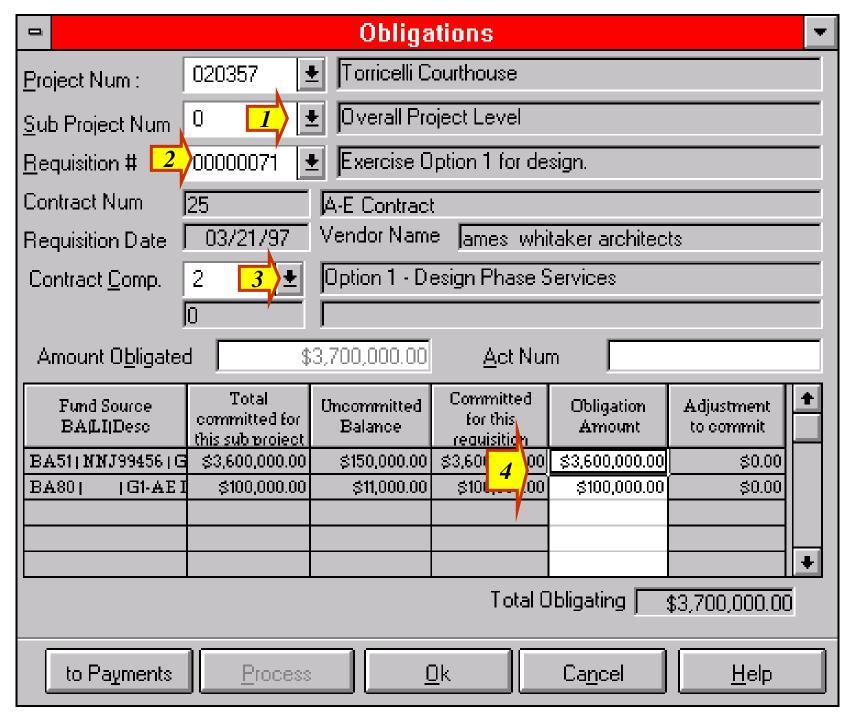
_		Isst	ie New Ro	equisition		▼				
Information										
<u>P</u> roject Number	020357 🗼 🛂 🔽	orricelli Ci	ourthouse		2	PBS Contract				
Sub Project 0										
System Date 4	3/21/97 F	Req Num	: 0000007	3 ± Exercis	se Option 1 for des	ign.				
Requisition Type	Requisition Type Form 49 Requisition For Equipment, Supplies Or Services									
	nt Action Requested :	Exercise	Option on Ex	kisting Contract		5				
Requisition Des	cription: Exercise Option	1 for des	ign.		Contract Mgr	GSAPMT <mark>17</mark> ≥				
Contract Numbe	r: 25 8 🛨 🖡	A-E Contr	act							
Component #	Description	Selec	Act No.	Object Class	Cost Element	Amount ±				
2	Option 1 - Design Phase	SV 9	P2345678	25	516	\$3,700,000.00				
3	Option 2 - Const Phase 9	Se /	P2345678	25	516	\$450,000.00				
		H-								
		H-								
		Ħ				+				
				<u>0</u> k	: Ca <u>n</u> c	el <u>H</u> elp				

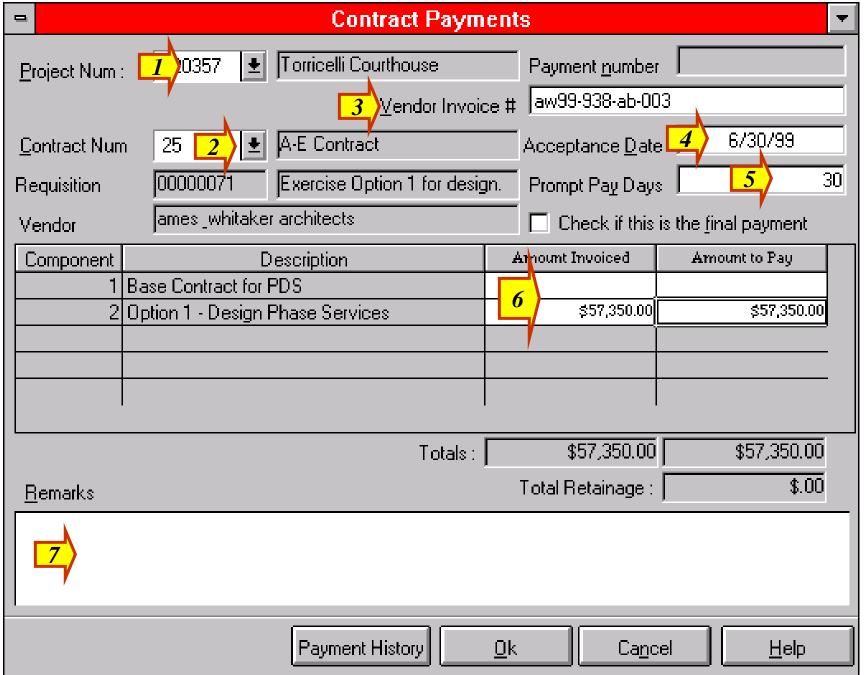


-	S	elect Req	uisition							
Contract Manager: GSAP	MT	<u>*</u>								
Requisition Type										
O <u>E</u> xisting Requisitions <u>I</u> Newly <u>A</u> dded Requisitions										
Project Information										
020357 2	Torricelli Courthou	ise								
Existing Requisitions										
	scription	Reg. Date	Procurement		Contract T	уре				
	and project servic	i —			A-E Contract					
3 000071 Exercise Opt	ion 1 for design.	Mar 21 1997	Exercise Optio	on on Exis	A-E Contract					
1										
Components										
ContractID Component	Mod B	Comp De	esc		Mod Desc	+				
25 2 1	0 🔟 Option	ı 1 - Design P	hase Services							
						+				
+						*				
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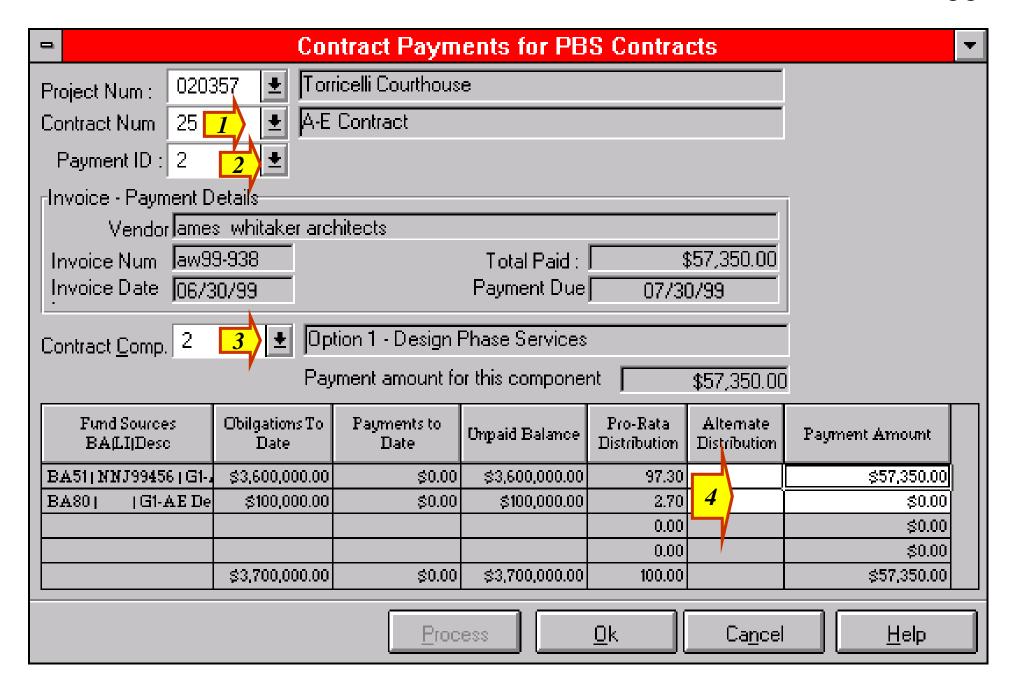


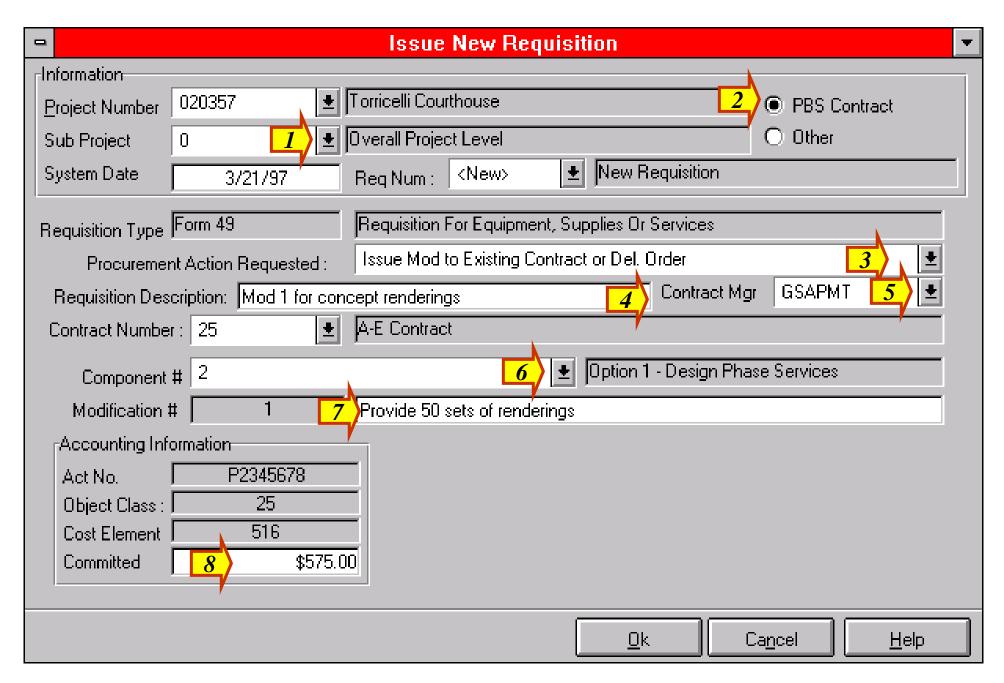
□ Your New Messages □									
You have the following messages from the system. To remove any of the messages, click on the remove box next to the message.									
From UserId	From GroupId	Message	Sent On	Remove					
GSAPMT		An option has been exercised for project number 020357. Please record the obligation against your subprojects and functions Thank	Mar 21 1997 11:20AM						
				+					
		<u></u>	Cancel	<u>H</u> elp					

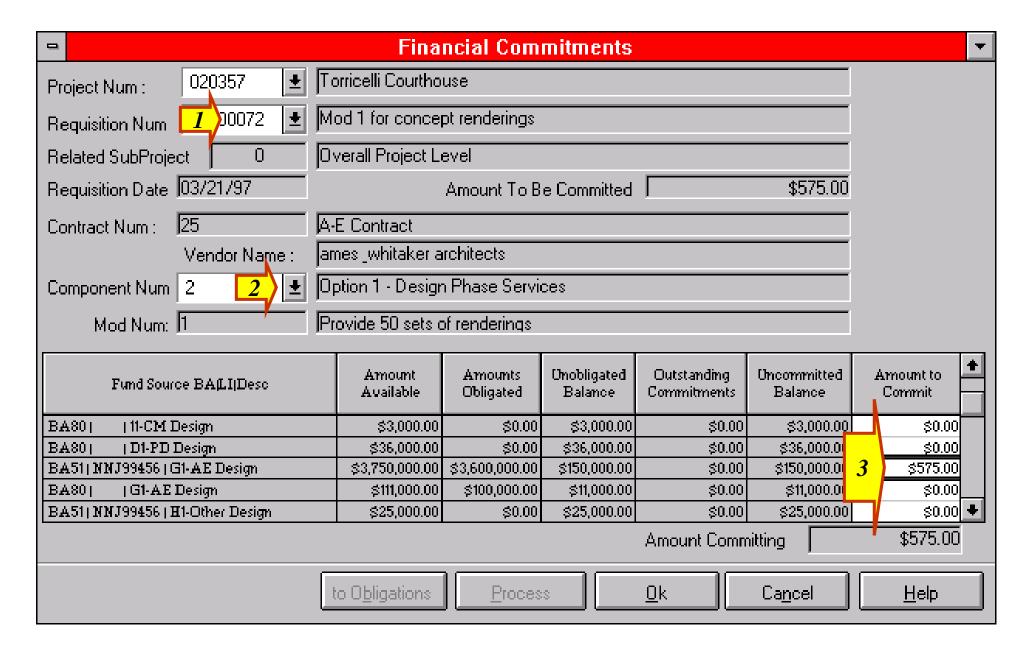




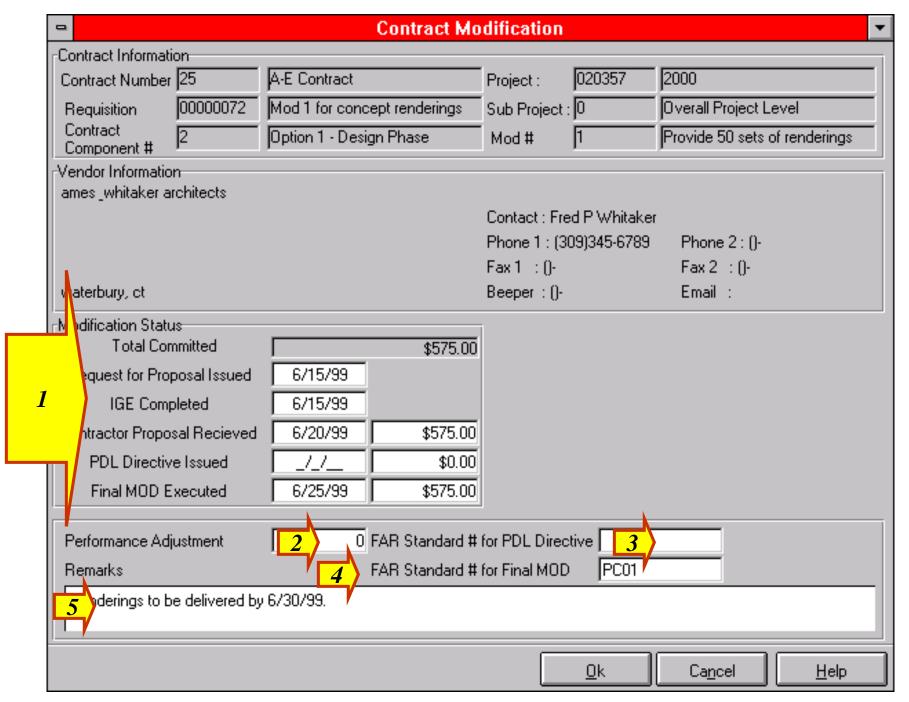
_	Your New Messages											
	You have the following messages from the system. To remove any of the messages, click on the remove box next to the message.											
	From Userld From GroupId Message Sent On Remove											
	GSAPMT		A payment has been made for project number 020357. Please record the payment against your subprojects and functions Thank You!	Mar 21 1997 11:35AM 1								
						+						
			<u>0</u> k	Ca <u>n</u> cel	<u>H</u> elp							



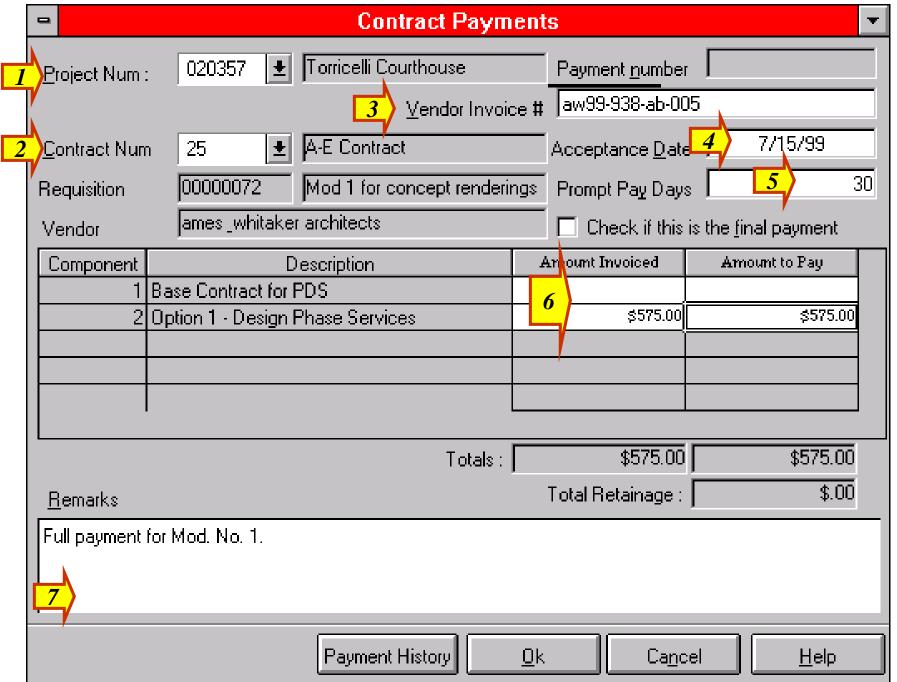




Select Requisition										
Contract Manag	ger: GSAF	PMT			<u>*</u>					
Requisition Type										
O <u>E</u> xisting Requisitions Newly <u>A</u> dded Requisitions										
Project Informat	tion									
020357	2 ±	Torricell	li C	ourthou	se					
Existing Requisi	itions—									
Reg. ID		scription			Reg. Date			Contr	act Type	
			_			New Contract		A-E Cont		
3 0000072	Mod 1 for co	oncept r	enc	lerings	Mar 21 1997	Issue Mod to I	Existing C	A-E Cont	ract	4
/										4 .
										4 .
Components										
ContractID	Component	Mod	В		Comp De	esc		Mod De:	sc	+
25 2	2	7	V	Option	1 - Design Pl	hase Services	Provide!	50 sets of	renderings	
										Ů
+									+	
						<u>0</u> k	Ca <u>r</u>	icel	<u>H</u> elp	



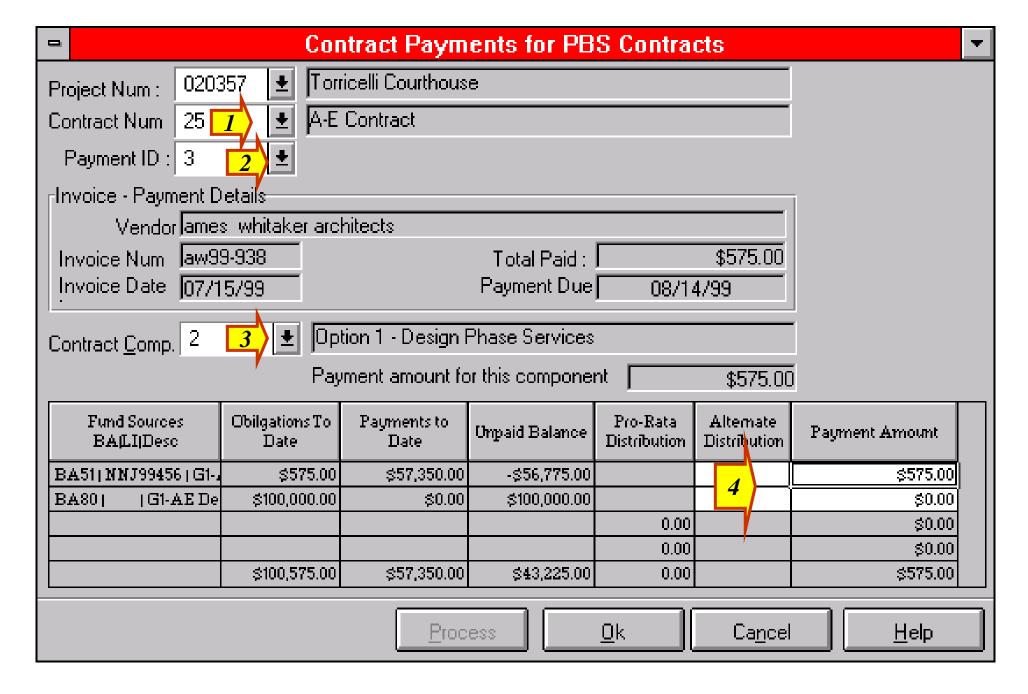
	0		Obliga	tions		▼
1	<u>P</u> roject Num :	020357	Torricelli C	ourthouse		
2	Sub Project Num	0	Overall Pro	ject Level		
3	Requisition #	00000072	<u>Mod 1 for a</u>	concept rend	erings	
,	Contract Num	25	A-E Contract			
	Requisition Date	03/21/97	Vendor Name	ames whi	itaker architec	ts
4	Contract <u>C</u> omp.	2 👤	Option 1 - De	esign Phase S	ervices	
,		1	Provide 50 s	ets of renderi	ngs	
	Amount O <u>b</u> ligate	d _	\$575.00	<u>A</u> et Nu	m _	
	Fund Source BA(LI)Desc	Total committed for this sub project	Oncommitted Balance	Committed for this requisition	Obligation Amount	Adjustment to commit
	BA51 NNJ99456 G		\$149,425.00		\$575.00	\$0.00
					'	
				T . 10	N. P. C.	+
				I otal U)bligating	\$575.00
	to Payments	Process	<u> </u>	<u>l</u> k	Cancel	<u>H</u> elp

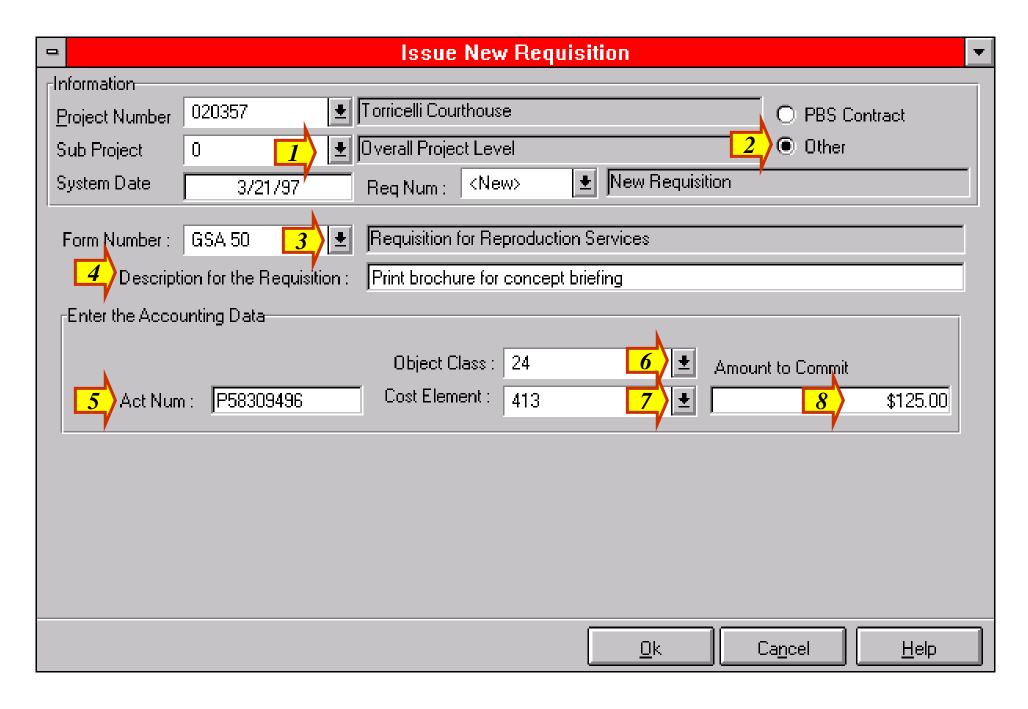


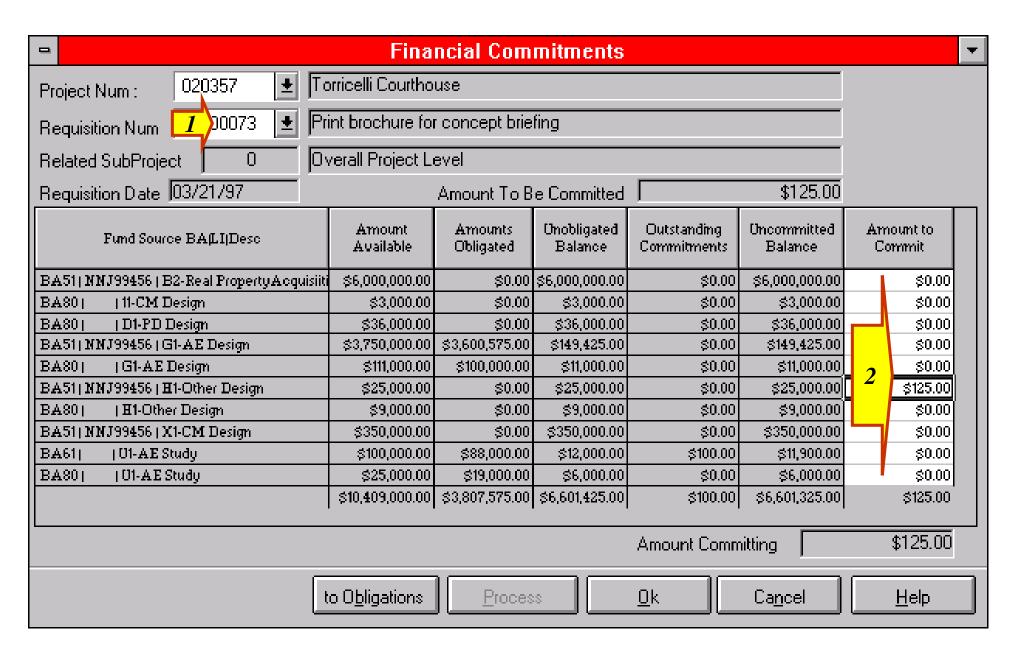
Your New Messages

You have the following messages from the system. To remove any of the messages, click on the remove box next to the message.

From Userld	From GroupId	Message	Sent On	Remove	•
GSAPMT			Mar 21 1997 1:51PM		
			1		
					+
		Ok	Cancel	<u>H</u> elp	





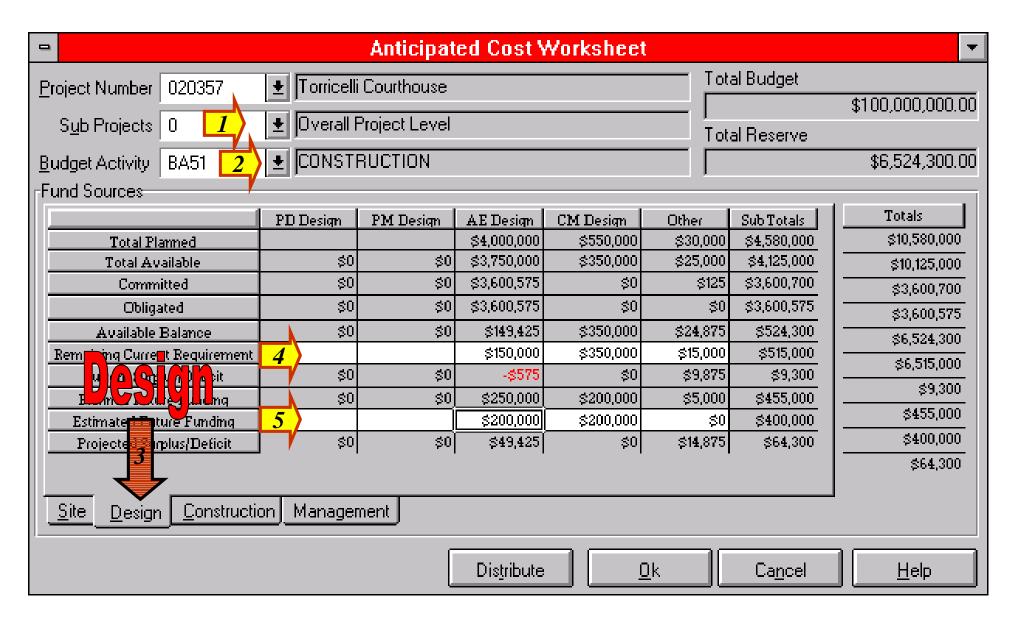


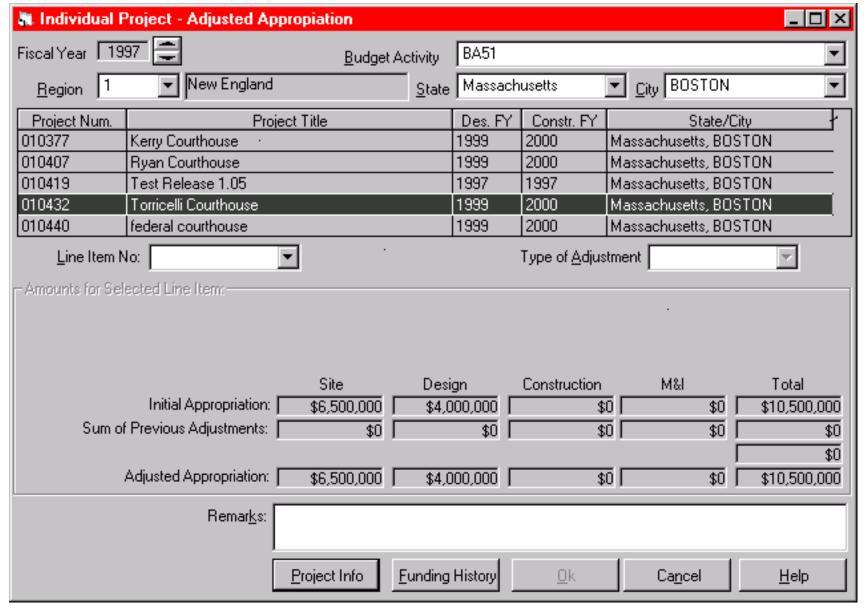
Obligations Project Managers

🔼 Obligations					_		
<u>P</u> roject Num :	020011	Ortega Co	urthouse				
<u>S</u> ub Project Num	0 -	Overall Pro	Overall Project Level				
<u>R</u> equisition #	02000003	PRint Brou	ichure				
Contract Num	0	Requisition	n for Reproduc	ction Servic			
Requisition Date	06/02/97	Vendor Na	me 🗍				
Amount Recorde	a [\$125.00	<u>A</u> ct Nur	m 12346	57		
Fund Source BA(LI)Desc	Total committed for this sub project	Uncommitted Balance	Committed for this reguisition	Obligation Amount	Adjustment to commit		
BA51 NNJ99011 H	\$125.00	\$24,875.00	\$125.00	\$125.00	\$0.00		
4					<u> </u>		
Total Obligating \$125.00							
to Payments	Proc <u>e</u> ss	; <u>(</u>	<u>O</u> k	Ca <u>n</u> cel	<u>H</u> elp		

👼 Distribute Payments by Fund Source (Non PBS)							×	
Project Num:	020011	▼ Ortega	Ortega Courthouse					
Sub Project	0	▼ Overall	Overall Project Level					
Requisition #	02000003	▼ PRint E	Prouchure					
Select the type of	of payment							
© <u>N</u> ew Cumula	itive Payme	ent Paym	ent Amount	<u>S</u> y	stem Date			
	yment		\$125.00		6/11/97			
Fund Sources Obil BA/LI/Desc	lgations To Date	Payments to Date	Ompaid Balance	Pro-Rata Distribution	Alternative Distribution	Individual Payment	Ш	
BA51 NNJ990	\$125.00	\$125.00	\$0.00			\$0.0	00	
							41	
Totals>	\$125.00	\$125.00	\$0.00			\$0.0	00	
			<u>0</u> k		Ca <u>n</u> cel	<u>H</u> elp		

Anticipated Cost Worksheet						
Project Number 020357	★ Torricelli Courtho	Total Budget				
				-	\$100,000,000.00	
Sub Projects 0	<u>◆</u> Overall Project L			Total Reserve		
Budget Activity BA51 2	CONSTRUCTION CONSTRUCTION	N			\$6,524,300.00	
Fund Sources						
	Surveys and Appraisals	Real Property	Relocation	Sub Totals	Totals	
Total Planned		\$6,000,000		\$6,000,000	\$10,580,000	
Total Available	\$0	\$6,000,000	\$0	\$6,000,000	\$10,125,000	
Committed	\$0	\$0	\$0	\$0\$	\$3,600,700	
Obligated	\$0	\$0	\$0	\$0	\$3,600,575	
Available Balance	\$0	\$6,000,000	\$0	\$6,000,000	\$6,524,300	
Remaining Current Requiremen	4	\$6,000,000		\$6,000,000	\$6,000,000	
Curre un Deficit	\$0	\$0	\$0	\$0	\$524,300	
Planne V 1 1 1 1 1 1 1 1	\$0	\$0	\$0	\$0	\$455,000	
nate During toment	5	\$0		\$0	\$0	
ojected Surplus/Deficit	\$0	\$0	\$0	\$0	\$979,300	
					\$313,000	
Site Design Construction Management						
		Distribute	<u>0</u> k	Ca <u>n</u> cel	<u>H</u> elp	



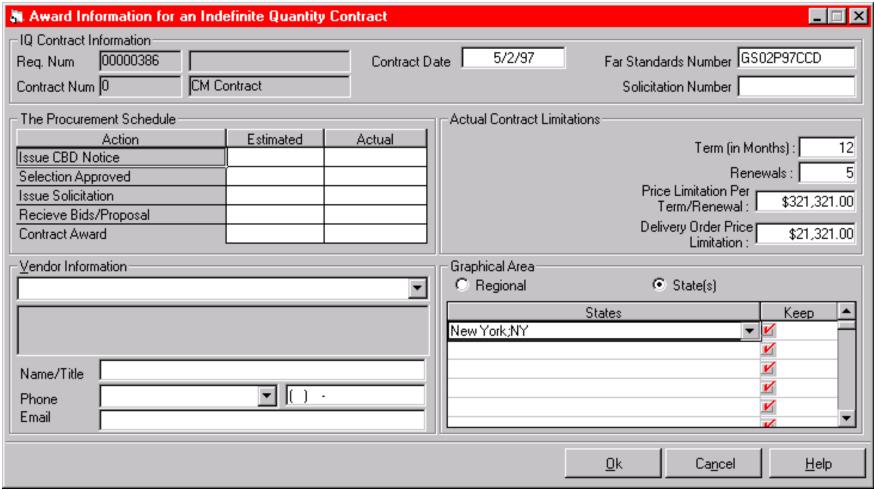


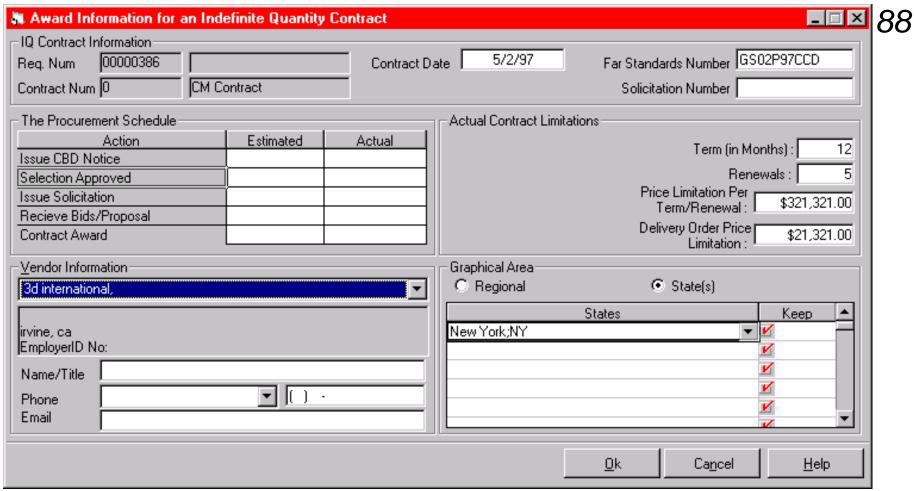
🔭 Individual F	roject - Adjusted Ap	ppropiation					_ 🗆 ×
Fiscal Year 19	97 🛢	<u>B</u> udget Ad	tivity	BA51			V
Region 1	▼ New England		<u>S</u> tate	Massach	usetts	City BOSTON	₹
Project Num.	Pro	ject Title		Des. FY	Constr. FY	State/0	City
010377	Kerry Courthouse			1999	2000	Massachusetts, BO	STON
010407	Ryan Courthouse			1999	2000	Massachusetts, BO	STON
010419	Test Release 1.05			1997	1997	Massachusetts, BO	STON
010432	Torricelli Courthouse			1999	2000	Massachusetts, BO	STON
010440	federal courthouse			1999	2000	Massachusetts, BO	STON
<u>L</u> ine Item N		•			Type of <u>A</u> djus	tment	V
	Initial Appropriation:	***************************************	Desig \$4,0	00,000	Construction		Total \$10,500,000
	Previous Adjustments:			\$0	\$	0 \$0	\$0
	Adjusted Appropriation:	\$6,500,000	\$4,0	00,000	\$	0 \$0	\$10,500,000
	Remar <u>k</u> s:						
		Project Info E	unding	History	<u>0</u> k	Cancel	<u>H</u> elp

🖪 Project Retained Savings (Central Office)							□×	
		<u>B</u> udget /	Activity 📗					-
Region 🔽			<u>S</u> tate			<u>C</u> ity		.
Project Num. Project Title		Des. FY	Constr.	FΥ		State/Cit	y	
								-
								_ ▼
L.I. NO. ▼			Date Γ					
	Site	I	lesign	Cor	nstruction	M⊗I	Totals	
Initial Appropriation								
Adjustments								
Adjusted Appropriation								
Sum of Prior Retained Savings (Unused)								
Sum of Retained Saving (Distributed)								
Savings Adjustments (+/-)								
Total Retained								
Funds Available to this project								
Remar <u>k</u> s:								
		Eunding	History		<u>0</u> k	Ca <u>n</u> cel	<u>H</u> elp	

🔼 Issue Requisition for IQ Contract							
Requisition Number <new> ▼ New Requisition</new>							
Requisition	Requisition Type: FORM 49 Form Name Requisition for Equipment, Supplies or Services						
<u>S</u> yster	n Date	5/2/	/97 <u>D</u> escription	Sample F	Renewa	il	
		Procureme	nt action requested	: Renewa	l Of Exi	sting Contract	▼
			Contract Manager				₹
Contract Number	Re new	Туре	Description	Date of Last Renewal	Term	Expiration date	Remaining Renewals
16		CM Contra			12	09/04/98	12
22		A-E Contra	Review Document	s	24	07/24/99	1
31		CM Contra	CM Services		12	08/27/98	3
36		CM Contra	Iq Contract		12	11/27/98	4 \$
34		CM Contra	Construction Vehic	:	12	11/27/98	4
35		A-E Contra	-		12		4
37		Construction	HVAC SYS		60	10/01/02	12 🔻
4	√						
				<u>0</u> k		Ca <u>n</u> cel	<u>H</u> elp

🦍 Award Contract	
Contract Information Req. Num IblReqDesc Project Num Renovation of Completion of CAD Drw Sub Project Contract Num Requisition Acceptance Date 5/2/97	FAR Standard Solicitation Number GS P Far Standard Contract Number GSGSP02P97 C Liquidated Damages \$0.00 Days till Completion 0 Completion Date/_/
The Procurement Schedule Action Estimated Actual Issue CBD Notice Selection Approved Issue Solicitation Recieve Bids/Proposals Contract Award Notice To Proceed	Vendor Information Name/Title Phone Email
Base Components Component Description	Estimated Contract Actual Contract Amount Base Base Base Base Base Base Base Base



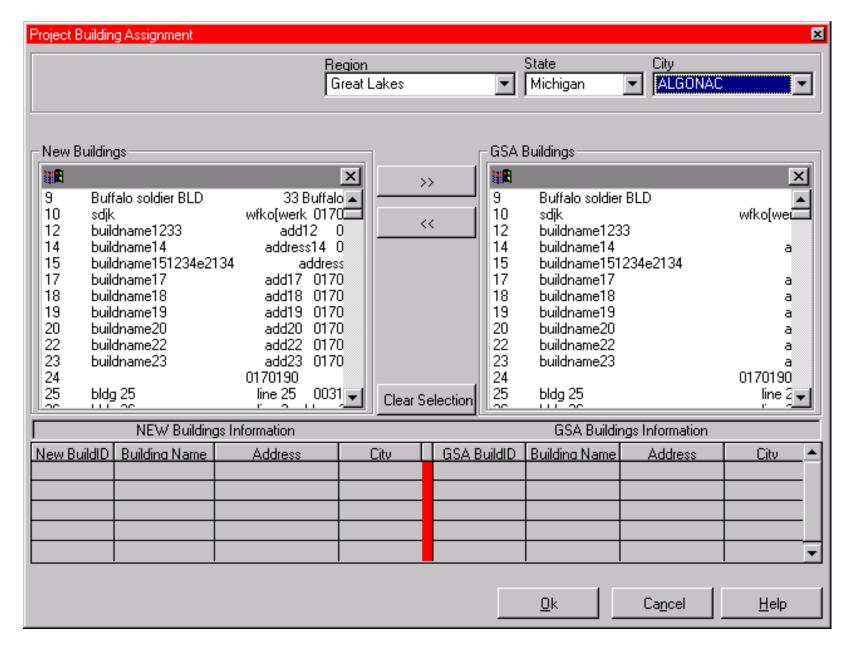


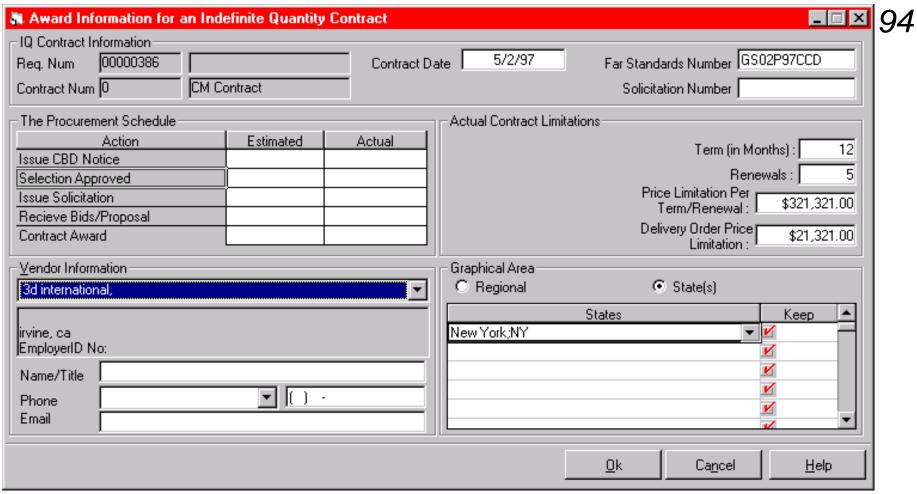
Award Contract				_ 🗆 🗆
Contract Information				
Req. Num	blReqDesc	FAR Sta	andard Solicitation Numb	per GS P
Project Num	Renovation of Completion of CAD Drw	Far S	tandard Contract Numb	oer GSGSP02P97 C
Sub Project			Liquidated Damag	es \$0.00
Contract Num			Days till Completi	on 0 🛦
Requisition Acceptance Date	e 5/2/97		Completion Da	ate/_/
The Procurement Schedule		<u>V</u> endor Information		
Action	Estimated Actual			▼
Issue CBD Notice				
Selection Approved				
Issue Solicitation		ļ.		
Recieve Bids/Proposals		Name/Title		
Contract Award			Ţ	() -
Notice To Proceed		Phone Email		
- Base Components				
Component Num	Description	Estimated Contract Amount	Actual Contract Amount	Base
				■ Base
				■ Base
				Base Bas
				□ Base
				□ Base
			<u>0</u> k Ca <u>n</u>	cel Help
				110,15

🧸 Award Contract	_
Contract Information	
Req. Num IblReqDesc	FAR Standard Solicitation Number GS P
Project Num Renovation of Completion of CAD Drw	Far Standard Contract Number GSGSP02P97 C
Sub Project	Liquidated Damages \$0.00
Contract Num	Days till Completion 0
Requisition Acceptance Date 5/2/97	Completion Date/_/
The Procurement Schedule	<u>V</u> endor Information
Action Estimated Actual	<u> </u>
Issue CBD Notice	
Selection Approved	
Issue Solicitation	
Recieve Bids/Proposals	Name/Title
Contract Award	Phone () ·
Notice To Proceed	Email
Base Components	
Component Description	Estimated Contract Actual Contract Base Amount Amount
	□ Base
	Ok Cancel <u>H</u> elp
	<u> </u>

Regional)	×
Project Information : Project Num 020305 Sample Project ▼ Date 05/02/97	Deisel Manager Ab Adabasi Mahasasad
Project Class Building Study	Organization A&E DESIGN BRANCH 2
Program Area BA80 Reimbursable ▼	Title Sample Project
Building ▼	State New Jersey ▼ City IRVINGTON ▼
Reimbursable	Customer Agency
Date Initiated 3/14/97	4th marine corps district
Planned Start Date 1/6/97	ATT THAT IT IS SOLD CONTROL TO
Planned Compl. Date 3/14/97	
7 Idillied Compi. Date 3/14/3/	
Estim. Total Project Cost \$634,563.00	
Related Regional Program(s)	Remarks:
Troising tragitation (e.g.	
l	
New Project Exist. Project	OK Cancel Help

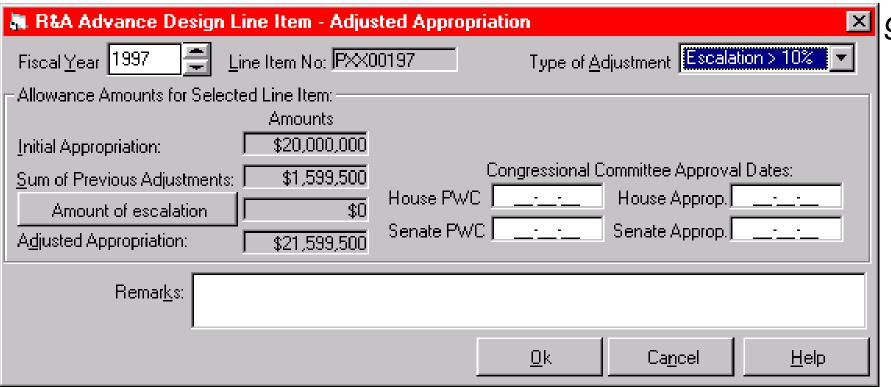
🔭 Project Registration (Regional)	×
Project Information : Project Num 020305 Sample Project ▼ Date 05/02/97	Project Manager Abdulghani, Mohammed
Project Class Building Study	Organization A&E DESIGN BRANCH 2
Program Area BA80 Reimbursable ▼	Title Sample Project
Building	State New Jersey ▼ City IRVINGTON ▼
Reimbursable —	Customer Agency
Date Initiated 3/14/97	4th marine corps district
Planned Start Date 1/6/97	TATTING SOLDS GOALS
Planned Compl. Date 3/14/97	
1 latified compl. 2 d.c 3/14/3/	
Estim. Total Project Cost \$634,563.00	
Related Regional Program(s)	Remarks:
Tieldes Tregisman Tegram(e)	
New Project Exist. Project	<u>O</u> K Ca <u>n</u> cel <u>H</u> elp

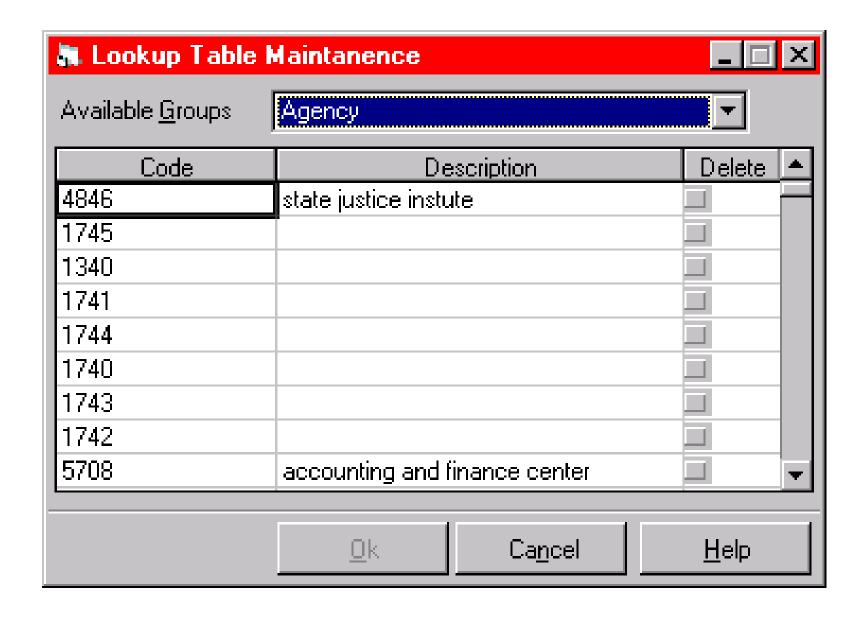


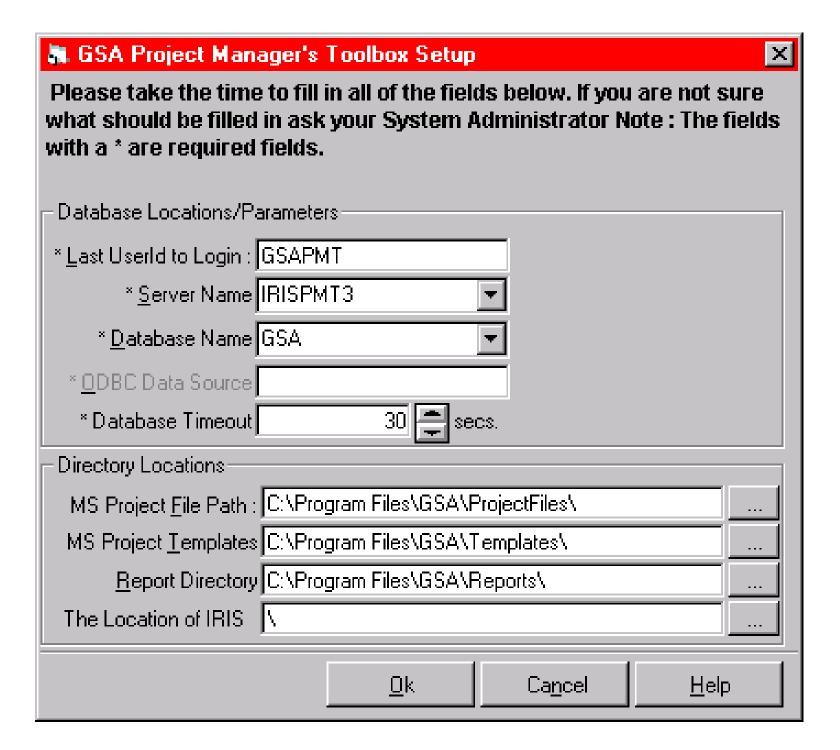


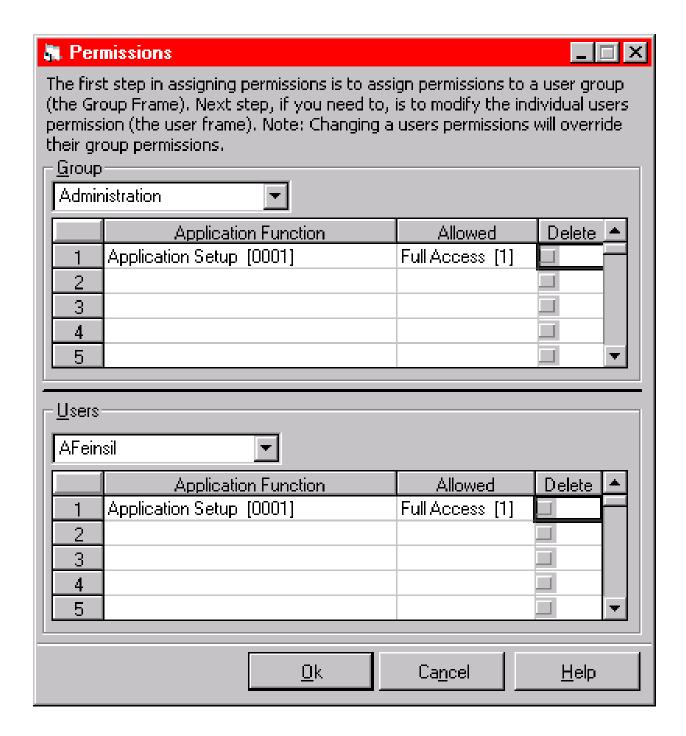
🐘 R&A Advance Design Line Item (Central Office)	_ X
Fiscal Year 1997	Prospectus No. PXX97
Budget Request/Appropiation	Authorization (Prospectus Approval)
Priority Code Amounts 0 CIP Approved Amount \$0 0 GSA Budget Request \$0 0 Congressional Budget \$0 Conference Committee Resolution \$0 1997 Initial Appropriation \$0	Approvals Dates Amounts PBS Commissioner \$0 OMB \$0 House PWC \$0 Senate PWC \$0
Public Law No. Date Enacted GSA L.I. No. SXX00197 Legislative Provisions	House Committee Report Provisions
Committee Report Provisions	Senate Committee Report Provisions
Remarks	Remarks
<u>C</u> opy Down <u>U</u> pdate	Projects <u>O</u> k Cancel <u>H</u> elp

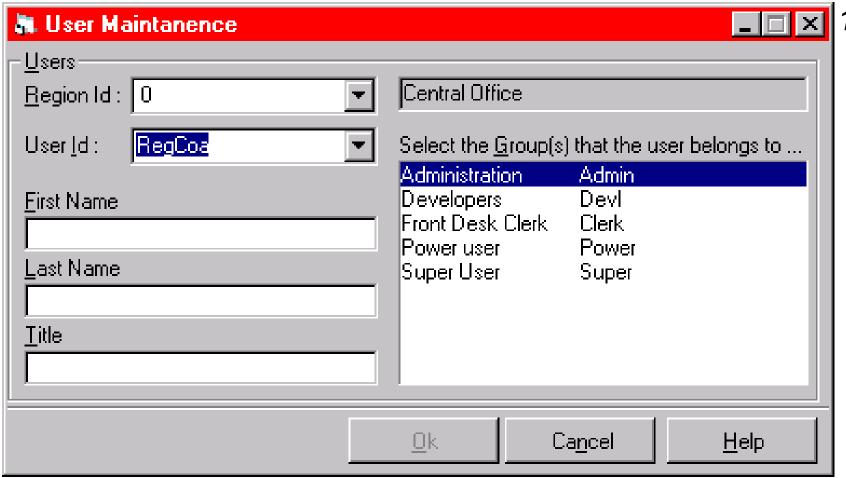
🧸 NonProspectus	New Construction (Cent	ral Office)	_ 🗆 🗆
Fiscal Year 1997			
⊢Budget Request/Aμ	opropiation———————		
Priority Code	Cip Approved An		Amounts
0		_	\$15,000,000
0	GSA Budget Red	quest	\$15,000,000
0	Congressional Bu	udget	\$15,000,000
	Conference Committee Resol	ution	\$15,000,000
	1997 Initial Appropri	ation	\$20,000,000
Public Law No.	Date Enacte	d	GSA L.I. No.
9712-2222	Mar-04-97		PXX00197
Legislative Provision	\$		
Committee Report Pr	ovisions		
Remarks			
Copy Down Up	date Projects <u>O</u> k	Cancel	<u>H</u> elp
Poby Powill	<u>unio i Tojosta</u>	Calice	Treih











👪 Cost Manag	jement							_ 🗆 >
Project Num 02	0277	Title New Bu	uilding					
Building No.		Name	:			City		State
N/A	Total for all building	gs .						
NY0762SY	BLDG 403				SCC	DTIA		NY
		GSA Ma	ajor Capital Progra	m Costs	_			
	(A-94 Estimate) Project Registration	PDS Estimates	Generic Cost Model (GCC)	Original Cl Approved Budget		Adjusted PDS Estimate		imated Minor & A eimbursible sts
Jump to >>		PDS Est.	GCC			Adj. PDS Est.	R8	A and Reim.
Site								
Design								
Construction								
M & I								
Total	\$0							
				<u>0</u> K		Ca <u>n</u> cel		<u>H</u> elp

📠 Design D	evelopment Stage						_ 🗆	×
Project Num	020277 De	escription 🏻	New Buildin	q				
Building Number	Name	City	State	Basis of Design	Design Concept	Design Developme		
	(Includung all Buildings							
NY0762SY	BLDG 403	SCOTIA	NY					
			Pre-design Estimate	Basis of Desig	n Design Concept	Design Development	Current Budaet	
		Final	<u></u>					- 1
		Basis Date						- 1
		TOTAL	\$	i0	\$0 \$0	\$0		- 1
	General Conditions							- 1
	General Conditions & Pro		\$600,00					- 1
Current Est	imated Construction Amo		\$600,00		\$0 \$0	\$0		- 1
	Es	calation %	34.6					- 1
		To	06/26/			40		-
D-		ion Amount	\$865,74 \$1,465,74		\$0 \$0	\$0 \$0		
De	sign Target for Construct		\$1,465,79	17 2	20	\$0		- 1
	Site/Design Contin							- 1
	Site/Design Contingen							1
(+Related GC&P and Escalation) Estimated Construction Amount at Award (ECAA)			19 5	\$0 \$0	\$0		-	
stimated Co	Construction Conti	, ,	91,200,11	,	~	- 50		-
1	CONSTRUCTION CONT	ingority 70					Þ	H
Г	D-1-2- I							
Summary	<u>Details</u>							
			Copy Ric	ght C	ok	Cancel	<u>H</u> elp	

🛼 Final Design Stage 📃								□×	
Project Num 020277 Ti	itle New Build	ling							
Subproject Subproject	ct Title			Final Design Development		Intermediate Working Drawings		Final Forking Fawings	
Total Project (Includes All Subprojects)									
									,
	Pre-design Estimate	Final De Develops		Intermed Working Drawing	g	Final Work Drawing		Current Budget	
Basis Date									_
TOTAL	\$0								
General Conditions & Profit %									
General Conditions & Profit Amount	\$600,000								
Current Estimated Construction Amount (CECA)							_		
Escalation %	144.29						\blacksquare		
To	A005 740						-		
Escalation Amount	\$865,749 \$1,465,749						\dashv		
Design Target for Construction Amount Site/Design Contingency %	\$1,400,140						\dashv		
Site/Design Contingency Amount	\$600,000						\dashv		
(+Related GC&P and Escalation)							\dashv		
Estimated Construction Amount at Award (ECAA)							\dashv		- -
Summary Master Format J									
	Copy <u>R</u> ight		<u>0</u> k		<u>C</u> a	ancel		<u>H</u> elp	

Procurer	nent / Construc	ction Sta	ge							_ 🗆 🗵
Project Num	020277				Title	Ne	w Building			
Subproject Number	Subproject	Title	Adjusted Allowance After Award		Contract Number		Contract Title		Contract Type	Adjusted Allowance After Award
Total Project	(Includes All Sub	oprojects)			Total	Tot	tal Contracts			
						_				-
					'			'		
					Final Working Drawings		Adjusted Allowance After Award	Cu	rrent Budget	
Est	timated Constructi			-		\Box				
			on Contingency			+				
			t-in-Architecture eservation Items	L		+				
	Estimate		ction Cost (ECC)			+				
	Zatimate		ted Design Cost	_		+				
	Estimate		Inspection Cost	_		\top				
		Esti	mated Site Cost							
	Estimated	Total Proje	ect Cost (ETPC)							
Summary	Detail Allowani	ce Prog	ress							
							<u>0</u> k		<u>C</u> ancel	<u>H</u> elp

🧸 Project Goals, Object	tives and Scope				×
Region 2 N	lortheast and Caribbean	State	$\overline{}$	<u>C</u> ity	$\overline{\nabla}$
Project Num		Project <u>I</u> itle			
Proj Directive Date 5/2/9	PCN No.	= Project			
Capital Prog. Area		<u>D</u> escription	1		
Add Building to Project			<u> </u>		
A-94 Site		Construction	<u>M&I</u>	<u>Total</u>	
Estimate GSF W/Parking	0 \$0 Indoor Parking G	\$ SF W70 Parking		17,345,34	45.00
Sq. Ft 147,95	3 0	147,95	3 0		
Sq. Mtrs			0.0		
Deck Spaces	Indoor 9	Gurface	Efficiency 1583.17%	Occupiable A	0.00
☐ Buildings Currently Associal	tad with this Drainat				
State City	Building Name	Building No	Street Addres	ee Zin (Code Cor
GU AGANA	new building		brooklyn, ny	11223	
GU AGANA	TEST	134	TEST	11234	
GU AGANA	ttttttt	101	hhhhhhh	67676	
GU AGANA	ffffffff	103	u	56745	;
GU AGANA	2	96	45	46456	Ţ
Name in a Casa and a C	- Disable Committee				
Narrative Scope Housin	ng Plan Project Informa	ation			
Goals			<u>0</u> k	Ca <u>n</u> cel	<u>H</u> elp

🔼 Set the Project Baseline							
<u>Project Num</u> 020277	▼ New Buildin	g	Pr	oject Manage	r GSAPMT		
Milestone Description	Project Manage	r Description	Current Baseline	Current Schedule Estimate	Current Schedule Actual	Proposed Baseline	
Site Selection Approved							
Site Closing / Acquired							
D/B Design Start							
Design Complete							
Construction Contract Award							
Substantial Completion							
Occupancy Started							
Occupancy Completed							Ш
Budget Baselines							71
Site	Design	Construction	n M&I)ther	Totals	
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Remarks from the Project M	lanager-		- Remarks fro	m Central Offi	oe		
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🧸 Set the Project Baseline 💷 🗷							
Project Num 020277	▼ New Buildin	9	Pr	oject Manage	r GSAPMT		
Milestone Description	Project Manage	r Description	Current Baseline	Current Schedule Estimate	Current Schedule Actual	Proposed Baseline	
Site Selection Approved							
Site Closing / Acquired							
D/B Design Start							
Design Complete							
Construction Contract Award							
Substantial Completion							
Occupancy Started							
Occupancy Completed							
Budget Baselines							
Site	Design	Construction	M&I)ther	Totals	
Requested Approved							
Remarks from the Project Manager Bemarks from Central Office Approved							
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